

Harrisville New Hampshire



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Annual Reports

of the Town of

HARRISVILLE

New Hampshire

for the year ending December 31, 2000

Town of Harrisville 705 Chesham Road P.O. Box 34 Harrisville, NH 03450-0034

> 603-827-3431 603-827-2917 (FAX)

The SELECTMEN meet on Thursday from 7:00 to 9:00 PM. The public hours are 7:30 - 9:00 PM. There is no new business on the last Thursday of the month.

The SELECTMEN'S STAFF is in the Office on Tuesdays and Thursday, 8:30 AM - 2:00 PM.

The TOWN CLERK is in on Tuesday 9:00 - 11:00 AM and 4:30 - 7:00 PM and on Wednesday 4:30 - 7:00 PM.

The TAX COLLECTOR is in on Wednesday 10:00 AM - Noon, Thursday 6:00 - 8:00 PM and on Saturday 10:00 AM - 2:00 PM.

The LIBRARY is open on Monday 6:00 - 8:30 PM, Wednesday 2:00 - 5:00 PM, Friday 3:00 - 6:30 PM, and Saturday 9:00 AM - Noon.

The TRANSFER STATION/RECYCLING CENTER is open on Friday 11:00 AM - 5:00 PM and on Saturday 8:00 AM -6:00 PM.

Board and Commission Meetings

PLANNING BOARD, second Wednesday of the month at 7:00 PM. ZONING BOARD OF ADJUSTMENT, third Wednesday of the month at 7:00 PM. CONSERVATION COMMISSION, fourth Tuesday of the month at 7:00 PM. HISTORIC DISTRICT COMMISSION, fourth Wednesday of the month at 7:00 PM.

All regular meetings are at the Town Office Building.

| Telephone Numbers: | |
|-----------------------------------|----------|
| Town Clerk and Tax Collector | 827-5546 |
| Selectmen's Office | 827-3431 |
| Office FAX | 827-2917 |
| Library | 827-2918 |
| Highway | 827-3074 |
| Recycling Center | 827-2920 |
| Building Inspector | 525-3722 |
| Fire Station (non-emergency only) | 827-3412 |
| Police Dept.(non-emergency only) | 827-2903 |
| Emergency | |

Community Meals are held on the last Wednesday of each month, January - October. The November and December meals are a week earlier. They are at the Congregational Church, 1:30 AM - 1:00 PM.

The Friends of the Library meet on the first Wednesday of each month at 6:30 PM at the Library.

| General Information Dedication Town Officers Minutes of Town Meeting 1999 Warrant 2000 Budget 2000 Auditor's Report Selectmen's Report Tax Collector's Report Treasurer's Report Long Term Notes Statement of Appropriation/Taxes Statement of Appropriation/Taxes Summary of Inventory Comparative Statement Detail of Expenditures Trustees of Trust Funds Schedule of Town Property Town Office Staff Town Clerk Police Department Fire Department Planning Board Cemetery Trustees Zoning Board of Adjustment Historic District Commission Conservation Commission Highway Department Citizens of the Year Harrisville Public Library Forest Fire Warden Grand Monadnock Arts Council Home Health Care Monadnock Family Services The Community Kitchen Southwestern Community Services Historic Harrisville, Inc. Vital Statistics Property and Value List Cover Information | 2 4 5 8 3 9 3 4 5 8 1 2 2 2 2 3 3 3 3 4 4 4 4 4 4 5 5 5 5 5 5 5 5 5 5 |
|---|---|
| School Reports | 50 |
| Administrative Personnel Minutes of School Meeting 1999 School Warrants School Budget Balance Sheet Treasurer's Report Superintendent's Report Principal's Report Compliance Statement Food Service Report | 75 76 79 82 90 91 93 94 95 |

Fondly remembered



Alan Miller Laufman 1935 - 2000

TOWN OF HARRISVILLE TOWN OFFICERS 2000

MODERATOR John J. Colony III

SELECTMEN

Panos A. Pitsas Alan M. Laufman Alton A. Chamberlain Term expires 2001 Term expires 2002 Term expires 2003

TOWN CLERK Belinda Thayer DEPUTY TOWN CLERK Larry Stapleton

TOWN TREASURER Constance S. Boyd DEPUTY TOWN TREASURER Laura A. Trudelle

TAX COLLECTOR Laureen Blanchard DEPUTY TAX COLLECTOR Joan Sawyer

ROAD FOREMAN Wesley Tarr, Jr.

SUPERVISORS OF THE CHECKLIST

Laura Trudelle Jeanne Croteau Catherine Buffum Term expires 2002 Term expires 2004 Term expires 2006

TRUSTEES OF TRUST FUNDS

Deborah Abbott Janet Clymer Philip Trudelle

Term expires 2001 Term expires 2002 Term expires 2003

CEMETERY TRUSTEES

Lawrence Rathburn Richard Upton Max Boyd Term expires 2001 Term expires 2002 Term expires 2003

POLICE DEPARTMENT Russell Driscoll, Chief Eric Hood, Officer

FIRE CHIEF Rand Duffy ASSISTANT FIRE CHIEF Russell Driscoll Roland Knight Bryan Trudelle FIRE WARDS James St. Peter Alton Chamberlain Russell Driscoll

Rand Duffy Douglas Morse

SURVEYORS OF WOOD AND LUMBER Jay Jacobs David Kennard

FENCE VIEWERS Selectmen

WELFARE DIRECTOR Rosemary Cifrino HEALTH OFFICER Lawrence Rathburn

ADA CO-ORDINATOR Panos A. Pitsas BUILDING INSPECTOR Henry Query

RECREATION COMMITTEE

Rand Duffy

David O'Neil

HARRISVILLE BEACH COMMITTEE Belinda Thayer Ranae O'Neil Sharon Driscoll Warren Thayer Kim St. Peter Richard Stone

CHESHAM BEACH COMMITTEE Mark Hampton James Powley Hollis Parker

LIBRARY TRUSTEES

Sandra Dane Kim Wallach Sharon Driscoll Term expires 2001 Term expires 2002 Term expires 2003

ZONING BOARD OF ADJUSTMENT

Jay Jacobs, ChairmanTerm expires 2001Lawrence RathburnTerm expires 2003Patricia ColonyTerm expires 2002Lindsay Johnson, AlternateSelectman MemberPanos A. PitsasSelectman MemberAlton Chamberlain, AlternateSelectman Member

PLANNING BOARD

John Calhoun, Chairman Richard Newman, Vice Chairman Donna Stone Jeannie Eastman, Alternate Alan Laufman Alton Chamberlain, Alternate

Term expires 2001 Term expires 2003 Term expires 2002

Selectman Member Selectman Member

HISTORIC DISTRICT COMMISSION

Patricia Englert, Chairman John Evans Gerry Dworkin Alton Chamberlain Panos A. Pitsas, Alternate Term expires 2002 Term expires 2003 Term expires 2003 Selectman Member Selectman Member

CONSERVATION COMMISSION

R. Duke Powell, Chairman Deborah Abbott Marsha Hewitt Hal Grant Alesia Maltz, Alternate Erik Anderson, Alternate Robert Wood, Alternate Panos A. Pitsas Alan M. Laufman, Alternate Term expires 2002 Term expires 2002 Term expires 2001 Term expires 2001

Selectman Member Selectman Member

TRAFFIC SAFETY COMMISSION Rand Duffy, Fire Chief Russell Driscoll, Police Chief Wesley Tarr, Jr., Road Foreman John J. Colony, III, Citizen Panos Pitsas, Selectman

OLD HOME DAY COMMITTEE

Jack Calhoun, Chairman Catherine Buffum Linda MacGillvary Richard Newman Alton Chamberlain Term expires 2001 Term expires 2001 Term expires 2001 Term expires 2001 Selectman Member

MINUTES OF THE TOWN MEETING Town of Harrisville, Cheshire County The State of New Hampshire Tuesday, March 14, 2000 Polls (11:00 AM - 8:00 PM) and Meeting held at Wells Memorial Gymnasium

Moderator John J. Colony III opened the polls under Article 1 at 11:00 AM which reads as follows:

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

The meeting was then recessed until 7:00 PM when it was re-opened.

ARTICLE 1, cont.: Officers were nominated and elected from the floor to the following positions:

FIRE WARDS: Alton Chamberlain, Russell Driscoll, Rand Duffy, Roland Knight, Douglas Morse, James St. Peter, Bryan Trudelle.

SUPERVISORS OF WOOD AND LUMBER: Jay Jacobs, David Kennard

FENCE VIEWERS: Town Selectmen

RECREATION COMMITTEE: Rand Duffy, David O'Neil

HARRISVILLE BEACH COMMITTEE: Sharon Driscoll, Ranae O'Neil, Kim St. Peter, Richard Stone, Belinda Thayer, Warren Thayer.

CHESHAM BEACH COMMITTEE: Mark Hampton, Hollis Parker, James Powley

LIBRARY TRUSTEE: Sharon Driscoll for a term of three years to expire in 2003

Results of election as declared elected by Moderator John J. Colony III at 10:00 PM:

BOARD OF CEMETERY TRUSTEES - three year term: Max Boyd 18 votes - declared elected
Bryan Trudelle 6 votes
Jake Trudelle, Phil Trudelle 2 votes each
Hollis Parker, David Kennard, William McNeil, Jim McClure, Donald Halpin, Larry Rathburn, Michael Wilder, Rich Stone, Leonard Myhaver 1 vote each

FIRE CHIEF - one year term: Rand Duffy 164 votes - declared elected David O'Neil 2 votes Wayne Derosia, Russell Driscoll, Gerry Dworkin 1 vote each

SELECTMAN - three year term:

Alton Chamberlain 159 votes - declared elected
Larry Rathburn 2 votes
Mike Wilder, Paul Geddes, Alan Laufman, Jean Eastman, Don Halpin, Jay Jacobs, Jack Calhoun 1 vote each

| MODERATOR - two year te | rm: |
|--|---|
| John J. Colony III | 169 votes - declared elected |
| Warren Thayer | 1 vote |
| SUPERVISORS OF THE C | HECKLIST - six year term: |
| Cathy Buffum | 28 votes - declared elected |
| Rita Rathburn | 3 votes |
| | Parker, Amilie Rogers 2 votes each |
| | a Smith, Leslie Downing, Mary Crocker, Peter Allen, ean Croteau 1 vote each |
| TOWN CLERK - one year to | erm: |
| | 170 votes - declared elected |
| Donna Stone | 2 votes |
| Diane Smith | 1 vote |
| TOWN TREASURER - one | vear term. |
| Connie Boyd | 168 votes - declared elected |
| M. Halpin | 1 vote |
| | |
| TRUSTEES OF THE TRUS | |
| Phillip Trudelle | 3 votes - declared elected |
| Howard Clark, Max E Sharop Driscoll Ray | Bollerud, Janet Clymer, Michael Potter, Lida Stinchfield, Alton |
| | Bolletud, Jatel Chyner, Menael Fotter, 13da Sunemield, Mon Bathburn, Phillip Trudelle, Matthew Price, Bryan Trudelle 1 vote each |
| ARTICLE 2. Are you in favor of th Harrisville Zoning Or | he adoption of Amendment #1 as proposed by the Planning Board for the rdinance as follows: |
| Transvine Zohing Or | remance as ronows. |
| To readopt Article XIV, Growth M | |
| PASSED by Official Ballot | YES - 115 NO - 46 |
| Are you in favor of t Harrisville Zoning O | he adoption of Amendment #2 as proposed by the Planning Board for the rdinance as follows: |
| To amend the Sign Ordinance (Ar | ticle XVII) by clarifying |
| | than ten (10) feet from the edge of the traveled section of the public right |
| 2.) An advertising sign in the square feet. | Residential/Agricultural District shall not exceed a total area of six (6) |
| PASSED by Official Ballot | YES - 130 NO - 33 |
| | ill vote to raise and appropriate the sum of \$30,000.00 for the purpose of ergency expenditures for the Landfill. |

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- ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$1,021.00 in support of Monadnock Family Services. PASSED by Voice Vote
- ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 in support of the services of Home Health Care and Community Services, with \$500.00 going immediately for membership fee, \$333.00 going immediately for Meals on Wheels, and the rest paid as it is used. PASSED by Voice Vote
- ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$1,123.00 as the Town's share for the studies and operations of the Southwestern New Hampshire Regional Planning Commission. PASSED by Voice Vote
- ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Grand Monadnock Arts Council. PASSED by Voice Vote
- ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of Camp Holiday. PASSED by Voice Vote
- ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$1,085.00 for the support of The Community Kitchen. PASSED by Voice Vote
- ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of Southwestern Community Services, Inc. PASSED by Voice Vote
- ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the support of The Samaritans of the Monadnock Region. PASSED by Voice Vote
- ARTICLE 12. To see if the Town will vote to authorize the Board of Selectmen to accept [with appreciation] (proposed amendment) on behalf of the Town a gift from Lawrence W. Rathburn of a certain tract of land located at the intersection of Main Street and Island Street. Said land is more particularly identified as Map 0032, Lot 0022, Sublot 0004. Said land shall be used exclusively for a Veterans Memorial Park and if the Town does not desire to use said land for this intended purpose it shall revert to American Legion Post 24, Marlborough, NH. Said gift to occur on Memorial Day, 2000.

AMENDMENT PASSED by Voice Vote ARTICLE AS AMENDED PASSED by Voice Vote

ARTICLE 13. To see if the Town will vote to relocate the World War I & II Veterans Memorial presently located on land of John Colony at the former town office to the Veterans Memorial Park. PASSED by Voice Vote ARTICLE 14. To see if the Town will vote to relocate the Veterans Memorial presently located in Island Cemetery to the Veterans Memorial Park. PASSED by Voice Vote

ARTICLE 15. To see if the Town will vote to approve the placement of the two existing War Memorials owned by the Town on land owned by the Town at the Town Office Building. PROPOSED TO PASSOVER ARTICLE 15 - PASSED by Voice Vote

ARTICLE 16. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town a gift from William Starr of a certain tract of land located on Russell Reservoir and identified as Map 0041, Lot 0019, Sublot 0000. PASSED by Voice Vote

POLLS WERE CLOSED AT THIS POINT IN THE MEETING

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$77,500.00 for Capital Reserve to be allocated as follows:

| Highway Equipment | - 20,000.00, |
|------------------------|-----------------------|
| Fire Equipment | - 20,000.00, |
| Police Cruiser | - 5,000.00, |
| Reappraisal | - 2,000.00, |
| Town Bridges | - 5,000.00, |
| Recreational Land | - 15,000.00, |
| Town Office Bldgs. | - 5,000.00, |
| Dam | - 500.00, |
| Recycling Ctr. Equip . | - 5,000.00 (RSA 35:1) |
| PASSED by Voice Vote | |

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$100,300.00 for the purchase of a new Mack dump truck with wing-plow and sander to replace the 1972 Mack, and to authorize the withdrawal of \$80,000.00 from the Highway Equipment Capital Reserve Fund, with the balance of \$20,300.00 to be raised by general taxation. And furthermore, to authorize the Selectmen to sell the 1972 Mack. This is to be a non-lapsing fund. PASSED by Voice Vote

CITIZEN(S) OF THE YEAR ANNOUNCED AT THIS POINT: Wes Tarr and the entire Highway Department Crew

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to purchase a vehicle to replace Fire Department Squad 1, and furthermore to accept the gift of \$10,000.00 from the Friends of the Fire Service and a gift of \$3,000.00 from the Harrisville Fire Company to be applied towards the cost of such vehicle, with the balance of \$17,000.00 is to be raised by general taxation

PASSED by Voice Vote

- ARTICLE 20. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devices made to the Town in trust for any public purpose, as permitted by RSA 31:19. PASSED by Voice Vote
- ARTICLE 21. To see if the Town will vote to abate the sum of \$5,270.48, representing a portion of the unpaid real estate taxes and interest assessed on property identified as, Map 0030, Lot 0037, Sublot 0000. PASSED by Voice Vote

ARTICLE 22. To see if the Town will vote to send the following resolution to the New Hampshire General Court:

Resolved, New Hampshire's natural, cultural and historic resources in the Town and throughout the State are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources. PASSED by Voice Vote

- ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$532,345.00 which represents the operating budget. Said sum does not include special articles addressed. PASSED by Voice Vote
- ARTICLE 24. To hear reports of Agents, Committees, and Officers chosen and pass any vote related thereto. PASSED ALL REPORTS by Voice Vote
- ARTICLE 25. To transact any other business that may legally come before this meeting. PROPOSED TO RECESS MEETING TO COUNT BALLOTS (9:15 PM) PASSED by Voice Vote
- ATTEST: This is a true copy of the Minutes of the Harrisville Town Meeting of March 14, 2000 Larry E. Stapleton, Town Clerk (March 21, 2000)

TOWN WARRANT The State of New Hampshire

The polls will be open from 11:00 AM to 8:00 PM.

To the inhabitants of the Town of Harrisville in the county of Cheshire in said State, qualified to vote in Town affairs:

You are hereby notified to meet at Wells Memorial School in said Harrisville on Tuesday, the thirteenth day of March, Two thousand one, at seven of the clock in the afternoon to act upon the following subjects:

ARTICLE 1. To choose all necassry Town Officers for the year ensuing.

ARTICLE 2. Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Harrisville Zoning Ordinance, as follows:

To amend Article IV, 4.1.6 - General Provisions, by eliminating the requirement that accessory buildings located on the same lot as a principal building occupy no more than 25% of the lot area? (In all cases, lot coverage is governed by 4.1.14, which limits impervious coverage to 20% of the lot area.)?

Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Harrisville Zoning Ordinance, as follows:

To amend Article V – Non-Conforming Uses, Lots and Structures, by eliminating the requirement that expansions of non-conforming buildings constitute no more than 25% of the structural footprint? (In all cases, lot coverage is governed by 4.1.14, which limits impervious coverage to 20% of the lot area.)?

Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the Harrisville Zoning Ordinance, as follows:

To amend the definition of "Garage, Private" by replacing the word "car" with "motor vehicle"?

Are you in favor of the adoption of Amendment #4 as proposed by the Planning Board for the Harrisville Zoning Ordinance by amending the definition of "Lot Area" as follows:

LOT AREA: The area of a lot, site, parcel, etc., which is situated within the property lines of said lot, parcel, etc.; provided that tThe area shall be measured only to the right-of-way line of a street, road or alley; and that it shall not include any part of a street, road, alley or area used in common with the owner(s) or occupant(s) of other lots? (Scored areas indicate old language.)

Are you in favor of the adoption of Amendment #5 as proposed by the Planning Board for the Harrisville Zoning Ordinance, as follows:

To amend the definition of "Nonconforming" by including the term "lot" as something that could be considered nonconforming (along with buildings, structures and uses)?

Are you in favor of the adoption of Amendment #6 as proposed by the Planning Board for the Harrisville Zoning Ordinance, as follows:

To amend the definition of "Structure" by clarifying that a structure is anything constructed or erected, whether permanent or temporary?

Are you in favor of the adoption of Amendment #7 as proposed by the Planning Board for the Harrisville Zoning Ordinance, as follows:

To amend the definition of "Subdivision" by noting that in all cases the provisions of RSA 672:14 apply to the definition?

Are you in favor of the adoption of Amendment #8 as proposed by the Planning Board for the Harrisville Zoning Ordinance to add the following new definition to Article XXVI:

STRUCTURE, TEMPORARY: A structure without any foundation or footings and which is removed when the designated time period, activity, or use for the temporary structure was erected has ceased?

Are you in favor of the adoption of Amendment #9 as proposed by the Planning Board for the Harrisville Zoning Ordinance to add the following new definition to Article XXVI:

TEMPORARY USE: A use established for a fixed period of time with the intent to discontinue such use upon the expiration of the time period?

Are you in favor of the adoption of Amendment #10 as proposed by the Planning Board for the Harrisville Zoning Ordinance, as follows:

To amend Article XIV – Growth Management Ordinance, by changing the Master Plan reference date from 1993 to 2000, and to note that the effective date of the ordinance shall be Town Meeting March, 2001?

(Vote by official ballot.)

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for the purpose of maintenance and emergency expenditures for the Landfill. (Recommended by Selectmen.)

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$1,021.00 in support of Monadnock Family Services.

(Recommended by Selectmen.)

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 in support of the services of Home Health Care and Community Services, with \$500.00 going immediately for membership fee, \$216.00 going immediately for Meals on Wheels, and the rest paid as it is used.

(Recommended by Selectmen.)

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$1,129.00 as the Town's share for the studies and operations of the Southwestern New Hampshire Regional Planning Commission.

(Recommended by Selectmen.)

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Grand Monadnock Arts Council.

(Recommended by Selectmen.)

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of Camp Holiday.

(Recommended by Selectmen.)

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the support of The Community Kitchen.

(Recommended by Selectmen.)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of Southwestern Community Services, Inc. (Recommended by Selectmen.)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the support of The Samaritans of the Monadnock Region. (Recommended by Selectmen.)

ARTICLE 12 To see if the Town will vote to establish a Committee to study the efficiency of the current street lighting system.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$29,700.00 for the purchase of a new Police cruiser, and to authorize the withdrawal of \$19,700.00 from the Police Cruiser Capital Reserve Fund, with the balance of \$10,000.00 to be raised by general taxation. And furthermore, to authorize the Selectmen to trade in or sell the present cruiser, proceeds of which will be used to reduce the amount withdrawn from Capital Reserve. This is to be a non-lapsing fund

(Recommended by Selectmen.)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for the purpose of resurfacing Town roads around the village canal. (Recommended by Selectmen.)

ARTICLE 15. To see if the Town will vote to rescind the amount of \$30,000.00 of bond authorization unissued. This amount being the unissued amount authorized under Article 3, Landfill Closure, March 1997, and Article 3, Landfill Closure, March 1996.

ARTICLE 16. To see if the Town will vote to discontinue the Library Foundation Capital Reserve Fund created in 1993. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund. (Majority vote required)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$77,500.00 for Capital Reserve to be allocated as follows:

| Highway Equipment | - 25,000.00, |
|-------------------|--------------|
| Fire Equipment | - 25,000.00, |
| Police Cruiser | - 5,000.00, |

| Reappraisal | - 2,000.00, |
|----------------------|-----------------------|
| Town Bridges | - 5,000.00, |
| Recreational Land | - 10,000.00, |
| Dam | - 500.00. |
| Recycling Ctr. Equip | - 5,000.00(RSA 35:1) |
| (Recom | mended by Selectmen.) |

ARTICLE 18. To see if the Town will vote to create a restricted Trust Fund for the purpose of maintaining the Veterans' Memorial Park as allowed under RSA 31:19. Furthermore, to allow the Town to accept in trust gift and legacies for such a Trust Fund until rescinded.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the purchase and installation of a fiberglass oil tank and alarm system for the Library.

(Recommended by Selectmen.)

ARTICLE 20. To see if the Town will vote to sell a parcel of land, identified as Map 30, Lot 32, Sublot 1, to Charles and Alida Carpenter for the sum of \$7,500.00.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$10,000. for the purchase of the former Boston and Maine railroad bed, now owned by Verizon Wireless, identified as Map 30, Lot 86, and located between Brown Road and Lower Main Street, the approximate length being 1.3 miles, comprising 13.69 acres. Furthermore, to authorize the withdrawal of said sum from the Recreation Land Capital Reserve Fund.

(Recommended by Selectmen.)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$13,500.00 for the purchase of an eighteen acre parcel of land, identified as Map 20, Lot 67, Sublot 2, and owned by Lawrence and Rita Rathburn. (Recommended by Selectmen.)

ARTICLE 23. To see if the Town will vote to authorize the Selectmen to issue "Occupancy Permits" prior to the occupancy of any habitable structure.

ARTICLE 24. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$562,215.00 which represents the operating budget. Said sum does not include special articles addressed.

(Recommended by Selectmen)

ARTICLE 26. To hear reports of Agents, Committees, and Officers chosen and pass any vote related thereto.

ARTICLE 27. To transact any other business that may legally come before this meeting.

Given under our hands and seal this twenty-second day of February in the year of our Lord, Two thousand one.

Panos A. Pitsas Alton A. Chamberlain Michael F. Wilder Selectmen of Harrisville

A true copy of Warrant - ATTEST

Panos A. Pitsas Alton A. Chamberlain Michael F. Wilder

| | | Approp | | |
|------|----------------------|--------------|--------------|---------------------------------------|
| | | \$2,000.00 | Expended | 2001 |
| | General Government | | | |
| 4130 | Executive | \$4,950.00 | \$4,883.00 | \$4,950.00 |
| 4140 | Elect./Reg./V.S. | \$3,000.00 | \$3,674.00 | \$1,500.00 |
| 4150 | Financial Admin | \$55,000.00 | \$56,658.00 | \$55,000.00 |
| 4152 | Reappraisal | \$3,000.00 | \$2,825.00 | \$3,000.00 |
| 4153 | Legal | \$6,295.00 | \$6,295.00 | \$6,485.00 |
| 4155 | Personal Admin | \$18,000.00 | \$17,669.00 | \$20,300.00 |
| 4191 | Planning, Zoning | \$14,000.00 | \$16,621.00 | \$8,000.00 |
| 4191 | HDC | \$750.00 | \$673.00 | \$800.00 |
| 4194 | Town Bldg | \$26,000.00 | \$22,338.00 | \$26,000.00 |
| 4195 | Cemeteries | \$4,000.00 | \$3,976.00 | \$4,500.00 |
| 4196 | Insurance | \$60,000.00 | \$47,183.00 | \$60,000.00 |
| 4197 | ADV & REG Assoc | \$1,623.00 | \$1,623.00 | |
| 4199 | Other Gen Government | \$1,500.00 | | \$2,000.00 |
| | Tax Map | \$1,000.00 | | · · · · · · · · · · · · · · · · · · · |
| | Public Safety | | | |
| 4210 | Police | \$36,000.00 | \$37,408.00 | \$51,580.00 |
| 4220 | Fire | \$39,500.00 | \$37,352.00 | \$43,650.00 |
| 4240 | Bldg. Inspc. | \$2,500.00 | \$2,988.00 | \$2,500.00 |
| 4290 | Emergency Management | \$1,300.00 | \$300.00 | \$1,300.00 |
| | Highway & Streets | | | |
| 4311 | Highway | \$140,000.00 | \$133,952.00 | \$145,000.00 |
| 4316 | Street Lighting | \$10,000.00 | \$8,960.00 | \$10,000.00 |
| 4319 | Tarring | \$25,000.00 | \$35,858.00 | \$25,000.00 |
| | Sanitation | | | |
| 4324 | S.W. | \$22,500.00 | \$34,354.00 | \$35,000.00 |
| 4325 | Recycling | \$25,000.00 | \$18,253.00 | \$25,000.00 |
| | Health | | | |
| 4411 | Health | \$1,500.00 | \$2,232.00 | \$1,600.00 |
| 4414 | Animal control | \$500.00 | \$117.00 | \$300.00 |
| 4415 | Health agency | \$3,221.00 | \$2,054.00 | · · · · · · · · · · · · · · · · · · · |

| | Account | Appropriated | Expended | |
|--------------|------------------------|--------------|--------------|---------------------------------------|
| | Welfare | | | |
| 4441 | Admin & Direct Assist | \$4,000.00 | \$1,425.00 | \$4,000.00 |
| 4444 | Inter Gov | \$1,000.00 | | |
| 4445 | Vender Payments | \$1,585.00 | \$1,585.00 | |
| | Culture & Recreation | | | |
| 452 0 | Park & Sports | \$3,000.00 | \$2,183.00 | \$2,500.00 |
| 455 0 | Library | \$7,500.00 | \$7,500.00 | \$7,500.00 |
| 4583 | Patriotic purpose | \$3,800.00 | \$2,795.00 | \$3,000.00 |
| 4589 | Other Cultural | \$2,000.00 | \$1,636.00 | \$4,500.00 |
| in #* | Conservation | | | |
| 4619 | H Conservation Comm. | \$750.00 | \$325.00 | \$750.00 |
| | Debt Service | | | |
| 4711 | PRINClong term notes | | | · · · · · · · · · · · · · · · · · · · |
| 4721 | Interest - LTN | | | |
| 4723 | Interest - TAN | , \$500.00 | | \$500.00 |
| | Capital outlay | | | |
| 4901 | Landfill Closure | \$39,000.00 | \$4,395.00 | \$6,000.00 |
| 4901 | Land - Spring | | | |
| 4902 | Equipment | \$130,300.00 | \$129,365.00 | |
| 4903 | Buildings -Lib found. | | \$6,582.00 | |
| | Operating transfer out | | | |
| 4915 | Capital reserve | \$77,500.00 | \$77,500.00 | ····· |
| | TOTAL | \$777,074.00 | \$733,537.00 | \$562,215.00 |

| | ······································ | | |
|------|--|--------------------|--------------|
| | | | |
| | | | |
| | Warrant Articles | | |
| 4901 | Article 3 | Landfill Main. | \$30,000.00 |
| 4415 | Article 4 | MFS | \$1,021.00 |
| 4415 | Article 5 | HHC&CS | \$2,216.00 |
| 4197 | Article 6 | SNHRPC | \$1,129.00 |
| 4197 | Article 7 | GMAC | \$500.00 |
| 4520 | Article 8 | Camp Holiday | \$500.00 |
| 4445 | Article 9 | Community Kitchen | \$1,000.00 |
| 4445 | Article 10 | SCS | \$500.00 |
| 4415 | Article 11 | Samaritans | \$250.00 |
| 4902 | Article 13 | Police Cruiser | \$29,700.00 |
| 4319 | Article 14 | Tarring Canal Area | \$30,000.00 |
| 4915 | Article 17 | Capital Reserve | \$77,500.00 |
| 4194 | Article 19 | Library Oil Tank | \$5,000.00 |
| 4901 | Article 21 | Land - Verizon | \$10,000.00 |
| 4901 | Article 22 | Land - Rathburn | \$13,500.00 |
| | Total of Warra | ant Articles | \$202,816.00 |

Est. Rev. 2001 Est. Rev. 2000 Actual 2000 Source of Revenue \$2,200.00 \$1,100.00 3120 Land Use \$6,455.00 \$6,455.00 \$5,000.00 3185 Yield Tax 3190 Int. & Penalties \$16,000.00 \$16,689.00 \$15,000.00 3187 Excavation Tax \$0.00 \$83.00 3188 Excavation Activity Tax \$939.00 \$939.00 \$950.00 \$120,000.00 \$120,000.00 \$118,015.00 3220 Motor Vehicles \$3,610.00 3230 Building Permits \$3,200.00 \$3,000.00 3290 Other Permits & Fees \$7,693.00 \$4,000.00 \$3,500.00 \$6,731.00 3351 Shared Revenue \$13,543.00 \$10,000.00 3352 Meals & Rooms \$23,429.00 \$23,429.00 \$20,000.00 \$42,041.00 3353 Highway Block Grant \$42,041.00 \$45,106.00 3357 Flood Control \$2,238.00 \$2,238.00 \$2,250.00 3359 Government Land \$165.00 \$165.00 \$150.00 3379 From Other Govern. \$25,000.00 3401 Income from Depts. \$4,500.00 \$4,500.00 \$4,445.00 3501 Sale of Town Property \$11,580.00 \$11,558.00 3502 Interest on Investments \$12,000.00 \$13,354.00 \$12,000.00 \$1,500.00 \$14,664.00 3503 Other \$14,664.00 3915 From Capital Reserve \$80,000.00 \$80,000.00 **Total Revenues** \$348,542.00 \$361,121.00 \$268,456.00 Total Proposed Operating Budget 2001 \$562,215.00 Less Estimated Revenue \$268,456.00 Amount to be raised by Taxation \$293,759.00 (Does not include Warrant Articles) With Warrant Articles and Corresponding Revenues Operating Budget and Warrant Articles \$765,031.00 Estimated Revenues and Credits \$305,656.00

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street Manchester, New Hampshire 03101 (603) 622-7070 FAX: 622-1452

February 8, 2001

To the Board of Selectmen Town of Harrisville, New Hampshire

We have audited the general purpose financial statements of the Town of Harrisville, New Hampshire as of and for the year ended December 31, 2000, and have issued our report thereon dated February 8, 2001.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

The management of the Town of Harrisville, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate

In planning and performing our audit of the general purpose financial statements of the Town of Harrisville, New Hampshire for the year ended December 31, 2000, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record, and its distribution is not limited.

Wurlson, Charlang # Co. PC

OFFICE OF SELECTMEN

Two major events that occurred during the year will make Year 2000 a memorable one for all of us. The two events happened to be as extreme to each other as possible. We are referring to the death of Alan Laufman and the restoration of the General Store.

We were all saddened by the loss of our beloved Alan, a Selectman for thirteen years and possibly the biggest booster of our Town. Alan was caring, friendly, polite and considerate. He was methodical, very thoughtful, and always placed the Town of Harrisville first in every decision he made as Selectman. The Town has already missed him a great deal. May he rest in peace.

The much anticipated reopening of the Harrisville General Store with a twentieth century flair has to be the major most pleasant event of the last decade, at least. The store's staff and its offerings have received many accolades. If you haven't been inside yet, bring a friend and go visit. You will be pleasantly surprised.

The Future Search Committees have been very active during the year and are planning some outstanding activities that will be forthcoming.

The official papers for the Veterans' Memorial Park have finally been transferred to the Town. Again, many thanks to Larry and Rita Rathburn and to all those whose donations made it all possible.

We extend our heartfelt thanks to all the volunteers who give their time and efforts in participating in the various Commissions, Boards and Committees. We also extend our sincerest thanks to all the Town employees for the very fine work they perform. We trust that the citizens will again come forth and fill the few positions that remain available.

Panos (Pete) Pitsas, Chairman

HARRISVILLE, NH FY 2000 MS-61 REPORT AS OF 01/06/2001

UNCOLLECTED AT THE BEGINNING OF THE FISCAL YEAR

| 2000 | 1999 | 1998 | 1997+ |
|--------------------------|--------------|----------|------------|
| PROPERTY TAXES: | \$170,379.79 | \$107.32 | \$4,528.18 |
| RESIDENT TAXES: | \$0.00 | \$0.00 | \$0.00 |
| USE CHANGE TAXES: | \$6,167.00 | \$0.00 | \$4,700.00 |
| TIMBER YIELD TAXES: | \$0.00 | \$332.94 | \$5,078.56 |
| EXCAVATION TAXES: | \$0.00 | \$0.00 | \$0.00 |
| ACTIVITY TAXES: | \$0.00 | \$0.00 | \$0.00 |
| WATER/SEWER TAXES: | \$0.00 | \$0.00 | \$0.00 |
| Prior Fiscal Yr Gredits: | \$6,321.98 | . = - | |

TAXES COMMITTED DURING THE FISCAL YEAR

PROPERTY TAXES: RESIDENT TAXES: USE CHANGE TAXES: TIMBER YIELD TAXES: EXCAVATION TAXES: ACTIVITY TAXES: WATER/SEWER TAXES:

| 2000 | 1999 |
|----------------|--------|
| \$1,851,066.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$2,200.00 | \$0.00 |
| \$6,455.32 | \$0.00 |
| \$83.44 | \$0.00 |
| \$0.00 | \$0.00 |
| \$0.00 | \$0.00 |

| OVERPAYMENTS COLLECTED DURING THE FISCAL YEAR | | | | |
|---|----------|--------|--------|--------|
| | 2000 | 1999 | 1998 | 1997+ |
| PROPERTY TAXES: | \$800.54 | \$0.00 | \$0.00 | \$0.00 |
| RESIDENT TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| USE CHANGE TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IMBER YIELD TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| EXCAVATION TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ACTIVITY TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| WATER/SEWER TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 1 | NTEREST COLLEC | TED DURING TH | E FISCAL YEAR | |
|-------------------------|----------------|---------------|---------------|-------------|
| | 2000 | 1999 | 1998 | 1997+ |
| ON TAXES: | \$1,323.02 | \$11,915.96 | \$79.10 | \$1,017.30 |
| RESIDENT TAX PENALTIES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | |
| TOTAL DEBITS: | \$1,861,928.32 | \$188,462.75 | \$519.36 | \$15,324.04 |

HARRISVILLE, NH FY 2000 MS-61 REPORT AS OF 01/06/2001

| COLLECTED DURING THE FISCAL YEAR | | | | | |
|----------------------------------|----------------|--------------|----------|------------|--|
| | 2000 | 1999 | 1998 | 1997+ | |
| PROPERTY TAXES: | \$1,627,085.08 | \$160,685.72 | \$97.47 | \$1,146.74 | |
| RESIDENT TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| USE CHANGE TAXES: | \$2,200.00 | \$5,470.03 | \$0.00 | \$0.00 | |
| TIMBER YIELD TAXES: | \$5,932.47 | \$0.00 | \$332.94 | \$967.69 | |
| EXCAVATION TAXES: | \$83.44 | \$0.00 | \$0.00 | \$0.00 | |
| ACTIVITY TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| WATER/SEWER TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| NTEREST PENALTIES: | \$1,323.02 | \$11,915.96 | \$79.10 | \$1,017.30 | |
| CONVERTED TO LIENS: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

PRIOR YR CREDITS ASSIGNED: \$4,039.64

| AE | ABATEMENTS GRANTED DURING THE FISCAL YEAR | | | | | |
|--------------------|---|------------|--------|------------|--|--|
| | 2000 | 1999 | 1998 | 1997+ | | |
| PROPERTY TAXES: | \$1,209.00 | \$8,745.05 | \$0.00 | \$2,344.39 | | |
| RESIDENT TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| USE CHANGE TAXES: | \$0.00 | \$696.97 | \$0.00 | \$0.00 | | |
| INBER YIELD TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| EXCAVATION TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| ACTIVITY TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| ATER/SEWER TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| DEEDED: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |

| OVERPAYMENTS COLLECTED DURING THE FISCAL YEAR | | | | | |
|---|----------|--------|--------|--------|--|
| | 2000 | 1999 | 1998 | 1997+ | |
| PROPERTY TAXES: | \$800.54 | \$0.00 | \$0.00 | \$0.00 | |
| RESIDENT TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| USE CHANGE TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| TIMBER YIELD TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| EXCAVATION TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ACTIVITY TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| WATER/SEWER TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| UNCOLLECTED AT THE END OF THE FISCAL YEAR | | | | | |
|---|-----------------|--------------|----------|-------------|--|
| | 2000 | 1999 | 1998 | 1997+ | |
| PROPERTY TAXES: | \$222,771.92 | \$949.02 | \$9.85 | \$1,037.05 | |
| RESIDENT TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| USE CHANGE TAXES: | \$0.00 | \$0.00 | \$0.00 | \$4,700.00 | |
| TIMBER YIELD TAXES: | \$522.85 | \$0.00 | \$0.00 | \$4,110.87 | |
| EXCAVATION TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ACTIVITY TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| NATER/SEWER TAXES: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| TOTAL CREDITS: | \$1,861,928.32 | \$188,462.75 | \$519.36 | \$15,324.04 | |
| UNAS | SIGNED CREDITS: | \$934.54 | | | |

| | LIENS AT THE BE | GINNING OF TH | E FISCAL YEAR | |
|----------------------|-----------------|---------------|-----------------------------------|-------------|
| | 2000 | 1999 | 1998 | 1997+ |
| UNREDEEMED: | \$0.00 | \$0.00 | \$23,609.71 | \$28,787.34 |
| LIENS EXECUTED: | \$0.00 | \$18,171.08 | \$0.00 | \$0.00 |
| INT/COSTS COLLECTED: | \$0.00 | \$26.53 | \$961.18 | \$2,240.30 |
| ELDERLY LIENS: | | \$0.00 | \$0.00 | \$0.00 |
| NEW ELDERLY LIENS: | \$0.00 | \$1,313.00 | · · · · · · · · · · · · · · · · · | |
| | | | | |
| TOTAL LIEN DEBITS: | \$0.00 | \$19,510.61 | \$24,570.89 | \$31,027.64 |

LIENS REPORT

| | COLLECTED DURING THE FISCAL YEAR | | | | | |
|----------------------|----------------------------------|-------------|-------------|-------------|--|--|
| | 2000 | 1999 | 1998 | 1997+ | | |
| REDEMPTIONS: | \$0.00 | \$1,990.04 | \$8,261.28 | \$7,052.83 | | |
| INTEREST _COSTS: | \$0.00 | \$26.53 | \$961.18 | \$2,240.30 | | |
| ABATEMENTS: | \$0.00 | \$714.00 | \$811.56 | \$2,114.53 | | |
| LIENS DEEDED: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | |
| BALANCE AT YEAR END: | \$0.00 | \$15,467.04 | \$14,536.87 | \$19,619.98 | | |
| ELDERLY LIENS: | \$0.00 | \$1,313.00 | \$0.00 | \$0.00 | | |
| TOTAL LIEN CREDITS: | \$0.00 | \$19,510.61 | \$24,570.89 | \$31,027.64 | | |

| | Town of Harrisv | ville | 2000 |
|-----------------|-----------------|----------------|-----------------|
| | | Bank of NH | |
| D-1 | | | \$605 333 30 |
| Balance 1/1/00 | | | \$695,333.30 |
| Interest | | \$1,109.41 | \$1,109.41 |
| Deposits: | | | |
| Tax Collector | | \$1,837,613.79 | |
| Town Clerk | | \$125,750.12 | |
| Selectmen | | \$129,630.91 | |
| MBIA | | \$80,000.00 | - |
| Total Deposi | ts | | \$2,172,994.82 |
| Adjustments: | | | |
| | 8784 | \$220.00 | |
| | 8869 | \$233.00 | |
| | 7479 | -\$0.33 | |
| | Dec.1999 | \$10.00 | |
| | July dep.(bank) | -\$2.00 | |
| Total Adjustm | ents | | \$460.67 |
| Returned Checks | 3: | | |
| | Barrows | -\$264.67 | |
| | Gray | -\$1,486.57 | |
| Total Returned | Checks | | -\$1,751.24 |
| Bank Fees | | | -\$44.75 |
| | | | |
| Checks 2000 | | | -\$2,374,423.78 |
| Balance 12/31/0 |)0 | | \$493,678.43 |

| , | Town of Har | risville | 2000 | |
|-------------------|-------------|--------------|-------------|-------------|
| | LCIP | Granite Bank | | |
| | | 111102366 | 111102067 | |
| Balance 1/1/00 | | \$4,072.63 | \$4,439.75 | \$8,512.38 |
| Interest | | \$164.91 | \$179.77 | \$344.68 |
| | | | | |
| Transferred Out | | -\$4,237.54 | -\$4,619.52 | -\$8,857.06 |
| Balance 12/31/00 | | \$0.00 | \$0.00 | \$0.00 |
| | LCIP | Bank of NH | | |
| Balance 1/100 | | | | \$0.00 |
| Transferred In | | | | \$8,857.06 |
| Interest | | | | \$4.84 |
| Balance 12/31/00 | | | | \$8,861.90 |
| Summary of Trans | sfers Out: | | | |
| School | | \$715,647.00 | | |
| Trustees of Trust | Funds | \$77,500.00 | | |
| Total | | \$793,147.00 | | |

| Town of Ha | rrisville | 2000 |
|---------------------------|---------------|---------------------------------------|
| | MBIA | |
| Balance 1/1/00 | \$22,163.07 | |
| Interest | \$11,892.59 | |
| Transferred In | \$806,581.55 | |
| Transferred Out | -\$793,147.00 | |
| Balance 12/31/00 | \$47,490.21 | |
| Summary of Transfers In: | | |
| Bank of NH | \$800,000.00 | |
| Trustees of Trust Funds | \$6,581.55 | |
| Total | \$806,581.55 | |
| Summary of Transfers Out: | · · | · · · · · · · · · · · · · · · · · · · |
| School | \$715,647.00 | |
| Trustees of Trust Funds | \$77,500.00 | |
| Total | \$793,147.00 | |

| | Town of Harrisv | ville | 2000 |
|------------------|-----------------|----------|------|
| | | Fleet | |
| | | | |
| Balance 1/1/00 | | \$236.71 | |
| | | | |
| Interest | | \$2.87 | |
| | | * | |
| | | | |
| | | | |
| Balance 12/31/00 |) | \$239.58 | |

LONG TERM NOTES

The Town of Harrisville does not have any long-term obligations. Furthermore, at Town Meeting of 2001 it will vote to rescind any outstanding authority to enter into any approved long-term obligations

| | Statement of Appropriations and | Taxes Assessed |
|------|---------------------------------|----------------|
| 4130 | Executive | \$4,950.00 |
| 4140 | Elect./Reg./V.S. | \$3,000.00 |
| 4150 | Financial Admin | \$55,000.00 |
| 4152 | Reappraisal | \$3,000.00 |
| 4153 | Legal | \$6,295.00 |
| 4155 | Personnel Admin. | \$18,000.00 |
| 4191 | Planning & Zoning | \$14,000.00 |
| 4191 | HDC | \$750.00 |
| 4194 | Town Bldg | \$26,000.00 |
| 4195 | Cemeteries | \$4,000.00 |
| 4196 | Insurance | \$60,000.00 |
| 4197 | ADV & REG Assoc | \$1,623.00 |
| 4199 | Other Gen Government | \$1,500.00 |
| 4191 | Тах Мар | \$1,000.00 |
| 4210 | Police | \$36,000.00 |
| 4220 | Fire | \$39,500.00 |
| 4240 | Bldg. Inspec. | \$2,500.00 |
| 4290 | Emergency Management | \$1,300.00 |
| 4311 | Highway | \$140,000.00 |
| 4316 | Street Lighting | \$10,000.00 |
| 4319 | Tarring | \$25,000.00 |
| 4324 | S.W. | \$22,500.00 |
| 4325 | Recycling | \$25,000.00 |
| 4411 | Health | \$1,500.00 |
| 4414 | Animal control | \$500.00 |
| 4415 | Health agency | \$3,221.00 |
| 4441 | Admin & Direct Assist | \$4,000.00 |
| 4444 | Inter Gov | \$1,000.00 |
| 4445 | Vender Payments | \$1,585.00 |
| 4520 | Park & Sports | \$3,000.00 |
| 4550 | Library | \$7,500.00 |
| 4583 | Patriotic purpose | \$3,800.00 |
| 4589 | Other Cultural | \$2,000.00 |
| 4619 | Conservation Commission | \$750.00 |
| 4723 | Interest - TAN | \$500.00 |
| 4901 | Landfill Closure | \$39,000.00 |
| 4902 | Equipment | \$130,300.00 |
| 4915 | Capital reserve | \$77,500.00 |
| | TOTAL | \$777,074.00 |

| | Less Revenues and Credits | | |
|---------------------------------------|-------------------------------|-----------------|--|
| 3120 | Land Use Penalty | \$1,100.00 | |
| 3185 | Yield Tax | \$6,455.00 | |
| 3188 | Excavation Activity Tax | \$939.00 | |
| 3190 | | \$16,000.00 | |
| 3220 | | \$120,000.00 | |
| 3230 | Bulding Permits | \$3,200.00 | |
| 3290 | | \$3,500.00 | |
| 3351 | | \$6,731.00 | |
| 3352 | | | |
| 3353 | | \$23,429.00 | |
| 3357 | | \$42,041.00 | |
| · · · · · · · · · · · · · · · · · · · | | \$2,238.00 | |
| 3359 | | \$165.00 | |
| 3401 | | \$4,500.00 | |
| 3501 | Sale of Town Property | \$11,580.00 | |
| 3502 | Interest on Investments | \$12,000.00 | |
| 3503 | Other | \$14,664.00 | |
| 3916 | From Trust Funds | \$80,000.00 | |
| | From Fund Balance | \$35,000.00 | |
| | | | |
| | Total Revenues | \$383,542.00 | |
| | Net Town Appropriations | \$393,532.00 | |
| | Net Local School Tax Effort | \$679,070.00 | |
| | State Education Taxes | \$560,878.00 | |
| | County Tax Assessment | \$206,815.00 | |
| | Less- Business Profits Tax | (\$5,336.00) | |
| | Add - War Service Credits | \$4,050.00 | |
| | Add - Overlay | \$15,153.00 | |
| | Total Property Tax Commitment | \$1,850,112.00 | |
| | Tax Rate | | |
| | Town | \$4.96 | |
| | Local School | \$8.27 | |
| | Sate Education | \$6.92 | |
| | County | \$2.52 | |
| | Total | \$22.67 | |
| | Summary of Inventory | | |
| | Land | \$32,167,480.00 | |
| | Buildings | \$49,013,000.00 | |
| | Electric Plants & Equipment | \$1,097,500.00 | |
| | Total Valuations | \$82,277,980.00 | |
| | Less - Elderly Exemptions | \$153,700.00 | |
| | Net Valuation | \$82,124,280.00 | |
| | Property Tax Commitment | \$1,850,112.00 | |

Comparative Statement of Expenditures 2000

| | Account | Approp | Total | Balance |
|------|-----------------------|--------------|---------------------------------------|---------------|
| | | | Expended | (Over) Under |
| | General Government | | | |
| 4130 | Executive | \$4,950.00 | \$4,883.00 | \$67.00 |
| 4140 | Elect./Reg./V.S. | \$3,000.00 | \$3,674.00 | (\$674.00) |
| 4150 | Financial Admin | \$55,000.00 | \$56,658.00 | (\$1,658.00) |
| 4152 | Reappraisal | \$3,000.00 | \$2,825.00 | \$175.00 |
| 4153 | Legal | \$6,295.00 | \$6,295.00 | \$0.00 |
| 4155 | Personal Admin | \$18,000.00 | \$17,669.00 | \$331.00 |
| 4191 | Planning, Zoning, HDC | \$14,000.00 | \$16,621.00 | (\$2,621.00) |
| 4191 | HDC | \$750.00 | \$673.00 | \$77.00 |
| 4194 | Town Bldg | \$26,000.00 | \$22,338.00 | \$3,662.00 |
| 4195 | Cemeteries | \$4,000.00 | \$3,976.00 | \$24.00 |
| 4196 | Insurance | \$60,000.00 | \$47,183.00 | \$12,817.00 |
| 4197 | ADV & REG Assoc | \$1,623.00 | \$1,623.00 | \$0.00 |
| 4199 | Other Gen Government | \$1,500.00 | | \$1,500.00 |
| | Tax Map | \$1,000.00 | | \$1,000.00 |
| | Public Safety | | | |
| 4210 | Police | \$36,000.00 | \$37,408.00 | (\$1,408.00) |
| 4220 | Fire | \$39,500.00 | \$37,352.00 | \$2,148.00 |
| 4240 | Bldg. Inspc. | \$2,500.00 | \$2,988.00 | (\$488.00) |
| 4290 | Emergency Management | \$1,300.00 | \$300.00 | \$1,000.00 |
| | Highway & Streets | | | |
| 4311 | Highway | \$140,000.00 | \$133,952.00 | \$6,048.00 |
| 4316 | Street Lighting | \$10,000.00 | \$8,960.00 | \$1,040.00 |
| 4319 | Tarring | \$25,000.00 | \$35,858.00 | (\$10,858.00) |
| | Sanitation | | · · · · · · · · · · · · · · · · · · · | |
| 4324 | S.W. | \$22,500.00 | \$34,354.00 | (\$11,854.00) |
| 4325 | Recycling | \$25,000.00 | \$18,253.00 | \$6,747.00 |
| | Health | | | |
| 4411 | Health | \$1,500.00 | \$2,232.00 | (\$732.00) |
| 4414 | Animal control | \$500.00 | \$117.00 | \$383.00 |
| 4415 | Health agency | \$3,221.00 | \$2,054.00 | \$1,167.00 |
| | | | | |

| | Account | Appropriated | Expended | (Over) Under |
|--------------|------------------------|--------------|--------------|--------------|
| | Welfare | | | |
| 4441 | Admin & Direct Assist | \$4,000.00 | \$1,425.00 | \$2,575.00 |
| 4444 | Inter Gov | \$1,000.00 | | \$1,000.00 |
| 4445 | Vender Payments | \$1,585.00 | \$1,585.00 | \$0.00 |
| | Culture & Recreation | | | |
| 452 0 | Park & Sports | \$3,000.00 | \$2,183.00 | \$817.00 |
| 4550 | Library | \$7,500.00 | \$7,500.00 | \$0.00 |
| 4583 | Patriotic purpose | \$3,800.00 | \$2,795.00 | \$1,005.00 |
| 4589 | Other Cultural | \$2,000.00 | \$1,636.00 | \$364.00 |
| | Conservation | | | |
| 4619 | H Conservation Comm. | \$750.00 | \$325.00 | \$425.00 |
| | Debt Service | | | |
| 4711 | PRINClong term notes | | | \$0.00 |
| 4721 | Interest - LTN | | | \$0.00 |
| 4723 | Interest - TAN | \$500.00 | | \$500.00 |
| | Capital outlay | | | |
| 4901 | Landfill Closure | \$39,000.00 | \$4,395.00 | \$34,605.00 |
| 4901 | Land - Spring | | | \$0.00 |
| 4902 | Equipment | \$130,300.00 | \$129,365.00 | \$935.00 |
| 4903 | Buildings -Lib found. | | \$6,582.00 | (\$6,582.00) |
| | Operating transfer out | | | |
| 4915 | Capital reserve | \$77,500.00 | \$77,500.00 | \$0.00 |
| | TOTAL | \$777,074.00 | \$733,537.00 | \$43,537.00 |

DETAILED STATEMENT OF EXPENSES 2000

| Detail No. 1 - Executive | |
|--------------------------|------|
| Selectmen | 4083 |
| Treasurer | 650 |
| Deputy Treasurer | 50 |
| Deputy Tax Collector | 100 |
| Total | 4883 |
| | |

| Detail No. 2 - Registration & Vital Statistics | |
|--|------|
| Postage | 14 |
| State vital fees | 265 |
| Forms | 41 |
| Newspaper notices | 262 |
| Less reimbursement | -390 |
| Payroll | 3483 |
| Total | 3675 |

| Detail No. 3 - Financial Administration | |
|---|-------|
| Office supples | 472 |
| Forms | 800 |
| Town Report | 1812 |
| Postage | 1251 |
| Professional Assoc.& workshops | 1311 |
| Professional services | 3333 |
| Audit | 5677 |
| Registry Office | 115 |
| Newspaper notices | 244 |
| Equipment and repairs | 6475 |
| RSA Updates & Prof. Publications | 148 |
| Web site developement | 562 |
| Mileage | 285 |
| Harrisville Players | 172 |
| Payroli | 34001 |
| Total | 56658 |

| Detail No. 4 Reappraisal of Property | |
|--------------------------------------|------|
| Professional services | 1825 |
| Payroll | 1000 |
| Total | 2825 |
| | |

| Detail No. 5 - Legal Expense | |
|-------------------------------|------|
| Kendall Lane - Legal services | 6295 |

Detail No. 6 - Personnel Administration Bank of N. H. - Town share of FICA 17669

| Detail No. 7 - Planning and Zoning | |
|--|--------------|
| Postage and box rent | 706 |
| Newspaper notices | 327 |
| Professional Services | 854 |
| Legal fees | 1126 |
| Registry | 134 |
| Future Search | 916 |
| Supplies & Equipment | 108 |
| Profession Publications | 306 |
| Conferences/Workshops | 261 |
| SWRPC - Master Plan update | 10413 |
| Payroll | 1470 |
| Total | 16621 |
| | |
| Detail No. 8 Town Buildings | |
| Telephone service | 3934 |
| Power & lights | 6017 |
| Landscaping | 321 |
| Electrical Work | 280 |
| Fire Station furnace & fuel | 483 |
| Fire Ext. & Alarm Service | 588 |
| Cleaning Supplies | 210 |
| Flag | 40 |
| Furnace repairs | 350 |
| Heating Fuel | 6522 |
| Move monument | 1332 |
| Repairs and Maintenance | 495 |
| Payroll | 1766 |
| Total | 22338 |
| | |
| Detail No. 9 - Cemeteries | |
| Equipment & Repairs | 229 |
| Granite markers | 180 |
| Gasoline | 46 |
| Move monument | 385 |
| Professional services | 30 |
| Supplies | 77 |
| Payroll | 3209 |
| Subtotal | 4156 |
| Less reimbursement | -180 |
| Total | 3976 |
| | |
| Detail No. 10 - General Insurance | 40000 |
| NHMA - PLIT | 12860 |
| Workman's & Unemployment Comp | 5435 |
| NHMA Health Trust Drug & Alcohol Testing | 33276 140 |
| | |
| Net Loss on Vehicle Damage & Mis Reimbursements/Refunds | 23 -4551 |
| Total | 47183 |
| TUtar | 4/105 |

| Detail No. 11 - Regional Associations | |
|---------------------------------------|------|
| Southwest Regional Planning | 1123 |
| Grand Monadnock Arts Council | 500 |
| | |
| | |

| Detail No. 12 - Historic District Commission | |
|--|-----|
| Newspaper Notices | 59 |
| Postage | 14 |
| Payroli | 600 |
| Total | 673 |

| Detail No. 13 - Police Department | |
|-----------------------------------|-------|
| Uniforms & Equipment | 1720 |
| Film & Processing | 25 |
| Cell Phone Service | 474 |
| Internet Service | 112 |
| Dare Program | 198 |
| Office Supplies & Postage | 14 |
| Radio Repairs | 556 |
| Radar Checks | 20 |
| Workshops & Training | 390 |
| Cruiser Maintenance | 424 |
| Gasoline | 969 |
| Payroll | 32744 |
| Less reimbursement | -238 |
| Total | 37408 |

| Detail No. 15 - Building Inspector | |
|------------------------------------|------|
| Payroll | 2988 |

| Detail No. 1 | 16 - Dam | |
|--------------|-------------------|-----|
| Inspection | Russell Reservoir | 300 |

| Detail No. 17 - Highway Salt, 177.21 T Magnesium chloride Vehicle Repairs and Parts Supples & tools Signs &posts Professional Services & Dues Plowblades Crosschains Weather station Tires Gasoline & Diesel Mowing, blasting Sand Gravel Oil/Lube Payroll Total | 6435 2500 3998 4723 149 20 1857 1685 800 5387 2135 960 12135 474 90694 133952 |
|--|--|
| Detail No. 18 - Street Lighting PSNH | 8960 |
| Detail No. 19 - Tarring Cold patch, 584.31 T Hot mix, 466.9 T Roller Payroll Total Detail No. 20 - Solid Waste Cheshire Sanitation Cerification Hazardous Waste | 16771 14287 2160 2640 35858 20787 150 559 |
| Payroil Total | 12858 34354 |
| Detail No. 21 - Recycling Supples Portable sanitation Certification & Professional Dues Gasoline Freon Removal Mileage Payroll Total | 385 747 100 60 213 116 16632 18253 |
| Detail No. 22 - Animal Control Humane Society Supplies & Forms Total | 60 57 117 |

| Detail No. 23 - Health Department | |
|-----------------------------------|------|
| Water Tests - Spring | 480 |
| Health Officer Expenses | 144 |
| Home Health Care & Comm. Servic | 833 |
| Monadnock Family Services | 1021 |
| Samaritans | 200 |
| Payroll | 1608 |
| Total | 4286 |
| | |

| Detail No. 24 - General Assistance | |
|------------------------------------|------|
| Community Kitchen | 1085 |
| Southwestern Community Services | 500 |
| Utilities | 327 |
| Rent | 1050 |
| Payroll | 48 |
| Total | 3010 |
| | |

| Detail No. 25 - Library | |
|----------------------------|------|
| Sharon Driscoll, Treasurer | 2343 |
| Payroll | 5157 |
| Total | 7500 |

| Detail No. 26 - Recreation & Sports | |
|-------------------------------------|------|
| Sports Program - Registration | 608 |
| Sports Equipment | 326 |
| Portable Sanitation | 1390 |
| State fees | 70 |
| Camp Holiday | 500 |
| Payroll | 144 |
| Less reimbursements | -855 |
| Total | 2183 |

| Detail No. 27 - Patriotic Purposes | |
|------------------------------------|------|
| Fireworks | 2500 |
| Memorial Day Services | 295 |
| Total | 2795 |

| Detail No. 28 - Other Cultural | |
|--------------------------------|------|
| Electric Fireworks Manager | 1636 |

| Detail No. 29 - Conservation Commission | |
|---|-----|
| Postage | 14 |
| Association dues | 150 |
| Harris Center for Education | 200 |
| Less reimbursement | -39 |
| Total | 325 |

| Detail No. 30 - Capital Outlay | |
|--------------------------------|--------|
| Landfill Closure | 4395 |
| Fire Squad Vehicle | 29065 |
| Mack Truck - Highway | 100300 |

| Detail No. 31 - Payments to Capital | Reserve |
|-------------------------------------|---------|
| Highway Equipment | 20000 |
| Fire Equipment | 20000 |
| Police Cruiser | 5000 |
| Reappraisal | 2000 |
| Town Office Building | 5000 |
| Town Bridges | 5000 |
| Recreational Land | 15000 |
| Dams | 500 |
| Recycling Equipment | 5000 |
| Total | 77500 |

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| | | Total | I rust Fund | End of Year | | |
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| | | Balance | End | Year | | |
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| INCOME | | | | Amount | | |
| | | Balance | Beginning | Year | | |
| | | Balance | End | Year | | |
| | | | | (Withdrawals) | | |
| PRINCIPAL | Cash Gains | or (Losses) | uo | Securities | | |
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Capital Reserve Funds:

| | | | | | | e 00.00 | 00 000 t 40 7 | 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | K0 884 77 1 5 | 7.915.101 | 1.5 6K, 799.K/ | 1 40 0/ C' 811 C |
|-------|-----------------------|------------------------------|-----------|--------------|-------------|----------|--------------------|---|---------------|-----------|---|------------------|
| 1041 | Road Fouinment | Capital Reserve | NHPDIP | 5 109,776 22 | 20,000.00 | 10100 C | , | | | | | |
| 6061 | the standard by prove | | and and | AS DOD OD | 20,000,00 | | 65.0 | 65,000.00 | 30,015.65 | 4,564.07 | 34,579.72 | 99,579.72 |
| 1961 | Fire Equipment | Lapital Keserve | NHPUIL | 00'000*FL | 0000004 | | | 101 40 | 01 2 2 1 0 | 01 101 | 1.906.58 | 2.158.07 |
| 1057 | Brach Fouipment | Capital Reserve | NIIPDIP | 251.49 | | | | 66.107 | 1100141 | | | 00100 |
| 1001 | T Mar | Canital Recence | diciditiv | 4,500.00 | | | 4., | 1,500.00 | 4,297.70 | 534.10 | 4,831 NU | 9,5.4 80 |
| 9/4 | Lax Map | Canital Decaria | diodhin | 12.669.16 | 5,000.00 | | 17. | 17,669.16 | 1,389.47 | 856.19 | 2,245 66 | 19,914.82 |
| 1980 | Police Cruiser | capitor receive | | 0000011 | | | 13.0 | 3.000.00 | 1,088,88 | 855.32 | 1.944.20 | 14,944.20 |
| 198.5 | Dump Fund | Capital Reserve | NIIPOIP | 190000161 | | | | | 266 10 | 71.47 | 818 57 | 1.284.61 |
| 1987 | Highway Building | Capital Reserve | NHPDIP | 446.04 | | | | HO.014 | 01.00 | | 1 010 10 | 14 064 40 |
| | | Canital Paramie | NITEDIE | 10.238.71 | 2,000.00 | | 12. | 12,238.71 | 1,134.38 | 091.40 | 01.C7V-1 | |
| 1992 | Property Kcappraisai | Capital NENUTY | | | | × 80 | 82 25 28 | 18 148 45 | 5.481.58 | 3,331.41 | 8,812.99 | 46,961.44 |
| 1993 | Library Building | Capital Reserve | NIPOIP | 45,000.00 | | | | | | 101701 | A0705 | 40 081 83 |
| 1006 | Town Office Building | Capital Reserve | AIDAHN | 29,573.88 | S,000.00 | - | 34, | 34,573.88 | 4, 196.02 | CK.100,2 | | 26 610 m |
| | | | NUTDITE | 00 000 02 | 5.000.00 | | 25. | 25,000.00 | 1,598.65 | 1,313,71 | 2,912.36 | 96 216,12 |
| 1996 | Brdge | Lapitar Acouve | In Inc. | | . 000 00 | | 35 | 55 000.00 | 2.085.51 | 2.562.52 | 4,648.03 | 59,648 03 |
| 9661 | Recreation Land | Capital Reserve | AIGAHN | 40,000,04 | 00.000+01 | | | | | 0 50 | 172 94 | 2.172.94 |
| 1007 | Dam | Capital Reserve | NIPDIP | 1,500.001 | 500.00 | | | 7,000 00 | 70.77 | 74.64 | | 10 107 64 |
| 1441 | | | and the | 00000 | \$ 000.00 | | 101 | 00.000.01 | 0 64 | 305.90 | 306.54 | 10,5005,01 |
| 6661 | Recyclling Equipment | Lapital Kcserve | MILDIE | nomoto | | | 0/ 001 00 00 137 / | 1 3 30 107 111 | 114 048 56 5 | 25.284 43 | \$ 140,232.99 | \$ 467,836.94 |
| | | Totals Capital Reserve Funds | ve Funds | 5 336,955.50 | 5 77,500.00 | 10 VUV C | | | | | and the second se | |

School Capital Reserve Fund:

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Total Trust Funds:

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|---------|----------------------|----------------|----------------|---|-----------|--|---------------|-------------|--|--|---------------|-----|
| | | | Comment Trends | | 27 181 11 | | 5 13,383.72 5 | 4 5,782.33 | 3,4/0.07 | | | т |
| Various | Cemetery Common Inst | Concicity Care | COMPORT 11051 | | | | | | 10/01 | 4.19.96 | 7 272 74 | _ |
| | | | | _ | 1 074 82 | | 1,924.88 | 512.85 | 10.001 | MUSIEE | | . т |
| 0661 | School & Ministerial | School/Church | AIGAHN | | 011 677 1 | | | | | 20 01 | 29 000 | _ |
| | | | | | 276 00 | | 225 00 | 49.05 | 16 82 | 10.00 | | _ |
| 1963 | Silver Lake Giange | Library | AIGHIN | | DO 277 | | | | | | · 43 407 55 | |
| | | | | | | | * 15 571 KO K | 2 SP 272 FP | 1 629 50 1 | 41,8/3 93 | .C.105,00 C | _ |
| | | | Totale | 5 | 15.533 60 | | · merriri · | | A DESCRIPTION OF A DESC | and the second s | | |

SCHEDULE OF TOWN OWNED PROPERTIES AS OF DECEMBER 31,2000

| MAP & LOT | LOCATION | ACRES | LAND VALUE | IMPROVEMNTS | TOTAL |
|-----------|-----------------|--------|------------|-------------|--------|
| 10-030-00 | EASTVIEW | 18.00 | 102600 | 0 | 102600 |
| 20-001-00 | CHERRY HILL | 1.60 | 1300 | 0 | 1300 |
| 20-077-01 | HANCOCK ROAD | 1.00 | 17600 | 0 | 17600 |
| 20-077-02 | HANCOCK ROAD | .20 | 9100 | 0 | 9100 |
| 20-083-00 | NORTH POND | .80 | 8800 | 0 | 8800 |
| 30-031-02 | MCVEAGH ROAD | .30 | 28200 | 0 | 28200 |
| 30-032-01 | SKATUTAKEE LAKE | E .50 | 24800 | 0 | 12400 |
| 30-032-04 | SKATUTAKEE LAKE | E .50 | 24800 | 0 | 12400 |
| 30-033-00 | SKATUTAKEE LAKE | E 5.47 | 23500 | 0 | 23500 |
| 30-039-00 | MAIN STREET | 15.00 | 39900 | 132000 | 171900 |
| 30-052-00 | WILLARD HILL RI | 024.00 | 67600 | 60000 | 127600 |
| 32-023-01 | ISLAND & CANAL | .05 | 17000 | 90600 | 107600 |
| 32-026-00 | ISLAND CEMETERY | Y 3.50 | 108000 | 0 | 108000 |
| 32-022-04 | MAIN ST | .46 | 9200 | 0 | 9200 |
| 32-033-00 | PROSPECT STREET | r .25 | 36000 | 5300 | 41300 |
| 40-046-01 | CHESHAM ROAD | 2.30 | 27800 | 241700 | 269500 |
| 40-047-02 | CHESHAM ROAD | .50 | 14100 | 0 | 14100 |
| 40-062-01 | CHESHAM ROAD | .25 | 6600 | 0 | 6600 |
| 40-078-02 | SILVER LAKE ROA | AD .11 | 5600 | 0 | 5600 |
| 40-079-00 | CHESHAM ROAD | 5.20 | 15400 | 0 | 15400 |
| 40-113-01 | CHESHAM ROAD | .25 | 13200 | 5300 | 18500 |
| 40-125-00 | OLD ROXBURY RD | 2.80 | 14600 | 0 | 14600 |
| 41-029-00 | SOUTH ROAD | .32 | 23600 | 24300 | 47900 |
| 51-007-00 | SILVER ROAD | .39 | 50900 | 0 | 50900 |

TOWN OFFICE STAFF

There were no large projects such as 911 and the Landfill Grant application this year, but we kept very busy with our usual duties inventories, assessment updates, tax bills, payroll, bookkeeping, assisting the public with forms and applications. With so many elections taking place, many voters had questions as to where and when the polling would take place.

If you need help with assessment records, Town or State forms, whatever, please feel free to call us. And although it is not included on the info page of this Town Report, you will find us here a few more hours each week.

Constance S. Boyd Laura A. Trudelle

43

Town Clerk

The Town Clerk's Office brought in a total of \$125,750.12 for the year 2000. Not bad considering we were only open approx. 364 hours last year! Here's a few fast facts about our Town. At the end of 2000, there were 1,349 vehicles, (including trailers, motorcycles and tractors) registered and able to travel on our roadways. This brought in the most revenue to our office, \$117, 504.00. Those of you wanting to save the trip to the DMV in Keene contributed an additional \$2,970.00. Sixty boats were registered last year bringing in \$1,850.29. Thanks to everyone who took the time to come down here to register a boat instead of mailing the registration back to Concord. Harrisville's dogs brought in another \$1,722.00. The balance is made up of all the other things we do at the Town Clerk's office: filing titles, looking up current registrations, issuing marriage licenses and certified copies of records, filing UCC's (documents securing personal property), selling dump stickers, filing dredge & fill applications, accepting declarations of candidacy, and a few other miscellaneous tasks.

For a list of the important stuff, births, deaths and marriages, check out the Vital Records section of the Town Report!

On January 30th, Harrisville became an official on-line agent with the State. Although some difficulties are still being worked out and some procedures still have to be done manually, we are excited about the change and feel this will benefit the Town in the long run. The Town did not have to purchase any of the equipment. One of the immediate advantages is the ability to verify the plate number on expired registrations. Previously, the owner had to take the registration to Keene to have the plate verified.

Once again, we would like to thank you for your patience as old clerks move on and new clerks need to be trained. We would especially like to Thank Maurice Barrett who has always been there when we need a hand.

We look forward to seeing each one of you within this next year!

Larry Stapleton and Belinda Thayer, Town Clerks

The year 2000 was another busy year for the police department with a total of 717 calls.

These calls break down as follows:

- 390 miscellaneous calls (a call that requires a log entry only) Example; powerline down, assist fire department with traffic, loose dog, assist another department- no arrest.
- 245 calls for service (a call that needs a state incident report)- Example; assault, criminal mischief, domestic violence, or a call were there is an arrest or could result in one.
- 20 motor-vehicle accidents- includes all accidents, with or without personal injury.
- 28 burglar alarms- cause found or no cause found.
- 34 case reports- these are Class "A" misdemeanors or Class "B" or Class "A" felony cases.

We solved all but one of the case reports and that one is still under investigation. Numerous hours were spent on investigations with other police departments, state police, and federal agents. I attended several training courses, which included; a oneweek investigation course at St. Anslem's College, three days at a DWI school at the Police Academy, also as a State Certified Firearms Instructor, I held classes locally to train other police agency's in basic and advanced firearms skills.

We participated in the DARE program again this year, thanks to Chief Ray Dodge in Marlborough by loaning DARE Officer Mike Goodchild. I had the opportunity to sit in on a couple of classes. The fifth and sixth graders were well behaved and were spoken well of by officer Goodchild.

We're looking forward to doing more in the way of moving and stationary radar in 2001; with the increase of case reports in 2000 we had to change our priority to investigations. These investigative hours were well spent, with this department being instrumental in cracking a string of daytime burglaries that had occurred in Cheshire County towns, including Harrisville. We have two felony cases still pending in Superior Court and look forward to working with the new County Attorney, Peter Heed.

The 911 project continues to roll along well, I would like to thank Al Chamberlain and Connie Boyd for making the commitment to keep track of new houses and working with the state on obtaining new numbers for them. It makes a tremendous difference to have the numbers placed in a location where we can see them easily and quickly in an emergency.

The year 2001 should bring the department into the digital radio network, as we will be part of a federal grant called 'Lawnet'. This new radio system will be compatible state- wide and will be a big plus for communications and officer safety. We were also one of the first departments to receive a Panasonic Toughbook laptop computer thanks to a grant from the University of New Hampshire and the New Hampshire Department of Transportation. This new laptop will allow us to do motor vehicle accidents in the field and down the road allow us to interface with the new radio system.

I would like to thank Officer Eric Hood for his efforts in the department, also the Selectmen, Fire Department, Highway Department, and the Town Administrative Staff for there help in the last year. I look forward to serving the town in 2001 and my continued work with the other departments. Just another yearly reminder - if you have an emergency - please do not call me at home, it waste time and could save your life - dial 911!

Chief Russell J. Driscoll

Fire Department Report - 2000

Well January 1, 2000 came and went with out a problem. Our trucks, computers, lights and generators are all still working.

Our Emergency Responses were up this year a total of 104. But calls took less man-power and time, which helped keep our budget down. Some areas of our budget were hit pretty hard (gas, diesel fuel & heating costs), our communication costs were also high (repair and replacement of radios), by shifting funds around we were able to stay with-in budget.

Our budget was also kept down with the help of "The Friends of the Harrisville Fire Service, Inc." They replaced most of our protective Turnout gear and "2" Automatic Defibrillators. Thank-you to the Friends, and all who donated to make this happen.

"Thanks" to the members of the Fire Company, for the many hours of training, and volunteering their time as needed, without you we could not operate.

Again" thanks" to Capt. Wayne Derosia and others, for the great Fire Prevention program at Wells Memorial school.

The new 2000 Chevy Tahoe Squad is in service, and can now safely transport personnel and gear to all emergencies.

Thank-you for all your support, it was another great year with little fire loss, and no injuries. Always remember to check your smoke and CO detector batteries once a year. Call 911 if they go off, or for any Emergency.

WE STILL HAVE A GREAT NEED FOR ADDITIONAL PEOPLE TO JOIN THE DEPARTMENT.

Rand E. Duffy, Chief

| (A) | Fire Calls | 25 |
|--------|---|-----|
| | Structure | 3 |
| | Chimney-Partition | 5 |
| | Auto-Truck | 0 |
| | Electrical Problem/Fire | 6 |
| | Trash –Rubbish | 0 |
| | Oil Burner Problem/Fire | 0 |
| | Brush-Grass-Leaves | 1 |
| | Non Permit Fire | 1 |
| | Mutual Aid Cover Assignment | 9 |
| (B) | Non-Fire Calls | 37 |
| | Motor Vehicle Accident | 8 |
| | Haz-Mat Incidents | 1 |
| | Carbon Monoxide Alarm Calls | 0 |
| | Public Assist Calls | 4 |
| | Snow or Flooding Calls | 1 |
| | Smoke or Odor Investigation | 1 |
| | Private Alarms (Fire/Medical) | 18 |
| | Lightning Strike-Non-Fire | 0 |
| | Sprinkler Flo-Problem | 0 |
| | Search – Rescue | 0 |
| | Animal Rescue | 1 |
| | Police Assist Calls | 0 |
| | False – Unclassified | 3 |
| (C) | Emergency Medical Calls | 42 |
| | TOTAL CALLS FOR THE YEAR: | 104 |
| Figure | s include this number of Mutual Aid calls | |
| | Other than cover assignment: | 3 |

The past year marked the end of a major piece of work by the Planning Board – the up-date to the Harrisville Master Plan that was adopted in February of 2000. This comprehensive planning document is the foundation upon which rests all of Harrisville's zoning, subdivision and site plan regulations. It includes extensive analysis of demographic trends and land use patterns, including the use of a computerized mapping system known as a geographic information system – GIS for short – that graphically display a range of resource and land use categories within the town.

In addition to providing important data and mapping information, the Master Plan lays out the goals of the Town for the next several years. These goals were arrived at utilizing a variety of techniques, relying especially upon the public input that has resulted from the lengthy *Future Search* process that Harrisville has pursued over the past several years.

Copies of the Master Plan are available at the Harrisville Public Library and at the Town Offices. Individuals interested to purchase a copy may do so at the Town Offices.

As part of our commitment to remove the mystery from the planning process we are very pleased with the two posters that we created in cooperation with the Southwest Region Planning Commission in an effort to "boil down" the Master Plan document into a more visual format. This effort is a first in the State of New Hampshire, and many communities are now interested to develop similar posters. The posters are permanently on display in the main hallway at the Town Offices. Take a moment to look at them when you are next waiting to meet with town officials or register your automobile. We appreciate your feedback on them and anything else that me be of concern to you.

Our effort in the coming year(s) is to look at all of Harrisville's zoning, subdivision and site plan regulations. It is our objective to make certain that they are in alignment with the vision and goals for the Town set forth in the Master Plan. Too often the Master Plan embraces one vision for a community, and the critically important cornerstones to land use in the community – zoning, subdivision and site plan regulations – do not allow the community to move toward the goals and vision embodied in the plan. We want to be sure that this is not the case in Harrisville.

There is a great deal of new thinking in the field of land use planning that represents a departure from the more conventional zoning approaches of the past fifty years – approaches that make it impossible to replicate the traditional scale and land use patterns of New England communities, for example. The new ideas in the land planning field provide innovative and creative ways to imitate these traditional New England land use patterns using techniques that are environmentally sound, economically advantageous and visually appealing. We look forward in the months ahead to presenting such options for consideration by the residents of Harrisville.

In addition to our on-going commitment to planning, during the past year the board considered a number of subdivision applications. The bulk of these applications were of the technical variety – lot line adjustments in particular – with only a few minor subdivisions – three lots or less – being consider during the year.

We also continue to support the *Future Search* reunions. Two were held in the last year, one of which launched several new community efforts, including the Harrisville Players theater group, as well as an effort to revive Harrisville Old Home Days. We, along with many others applaud the efforts of Historic Harrisville, Inc. to help the community realize one of the major goals from the original *Future Search* conference in November 1997 – "bring back the general store". There is little doubt that the reopening of the village store has had a wonderful and profoundly positive effect upon the community.

The board is also presenting to voters at Town Meeting the annual renewal of the growth management ordinance, changes to the limits on expansion for non-conforming buildings, as well as a changes and additions to definitions in the ordinances. This was done in cooperation with the Zoning Board of Adjustment as well as input from property owners in town.

We want to acknowledge the efforts of people who no longer serve on the board. In particular, Paul Manning, who served as Secretary, and who performed above the call of duty for some time when we were without a recording secretary. Paul moved from Harrisville to be closer to his workplace in Manchester. We, like many others in the community, miss the services of Alan Laufman, who served for many years as the Selectmen's representative to the board. He particularly brought a perspective of practicality to our work, and could always be counted upon to ease us quickly out of circular and unproductive discussions.

Finally, this report would be incomplete if it didn't acknowledge the hard work of board members, who spend considerable time reviewing documents, thinking through planning concepts we are considering, and thoughtfully reviewing matters before the board. This report would be lacking if it didn't express our gratitude for the extensive copy editing effort by Jeannie Eastman to carefully review the entire Harrisville Zoning Ordinances. It is now a more readable and grammatically complete document than ever before. We are also grateful for the services of Carol Ogilvie of the Southwest Region Planning Commission for her professional guidance and cheerful assistance in our efforts to update the Master Plan and especially in the development of the posters.

Ultimately were are grateful to the residents of the Town for their support of our work and efforts to assure that Harrisville continues to be a wonderful community in which to live and work and play.

Respectfully submitted,

John C. Calhoun, Chairman Richard Newman, Vice Chairman Donna Stone, Secretary Alton Chamberlain, Selectmen's Representative Jeannie Eastman

CEMETERY TRUSTEES

It has been a good year. Regular maintenance has been done in a timely and professional manner. Our thanks to Lee Rathburn for this.

During the year the Veterans Memorial located in Island Cemetery was moved to the new Veterans Memorial Park along the canal.

One project, the painting of the Riverside Cemetery wrought iron fence, was postponed to 2001. The reason for this was poor weather. Funds for this project already exist through donations.

Ours goals for the early 2001 are to continue and hasten improvements to all three cemeteries

Respectfully submitted, Lawrence Rathburn , Superintendent Max Boyd Richard Upton

ZONING BOARD OF ADJUSTMENT

The activity of the ZBA is much the same from year to year, with only the number of applications we hear being the major difference.

A large number of the applications we hear deal with the expansion of a home on a sub-standard lot. In the past, the Board stood consistently firm in adherence to the 25% expansion allowed in the Zoning Ordinance. Because of the number, and what often seemed as inequitable about this Ordinance, the Planning Board has proposed changes to this in a Warrant Article in 2001. We all hope that this will result in a more common-sense and fair addressing of this sometimes contentious issue.

I want to thank my fellow Board members for serving and ask fellow residents to see the Selectmen and volunteer to serve on the ZBA or the other Boards, as there is a real need for new members.

Sincerely,

Jay Jacobs, Chairman

HISTORIC DISTRICT COMMISSION

I would just like to say thank you for the opportunity to serve my Community in the capacity of Chair of the Historic District Commission. It has been an honor and a privilege and above all, an incredible learning experience. Thanks also to my fellow committee members over the past years.

I recommend highly volunteering your time to serve your Community. It has been an experience I will not soon forget and never regret.

> Respectfully submitted, Patricia Cotter-Englert

Conservation Commission

The Commission's primary activities continue to focus on matters relating to property usage. These include timbering, water resources protection, land conservation and large construction projects which may impact the environment.

The members of this body and the Greenspace and Water Resources Committee from the Future Search continue to work together to protect those properties key to the preservation of Harrisville's rural and historic character.

> R. Duke Powell Chairman

HIGHWAY REPORT

It was a typical year for the Highway Department - a mild Winter compared to most, the usual amount of salt and sand being used.

AT the Town Meeting, the Highway Department received the Citizen of the Year Award. To be considered for this award is surprising, but to actually receive it was an honor. Thank you.

During the Summer, gravel, to replace our depleted supply, was crushed at the Town pit. To make room for the new truck, we sold the 1972 Mack and the 1980 ten-wheeler. The new Mack arrived in August. We are adjusting to the wing controls on the truck. They are a little different from the others. We will apologize early for any missing mailboxes.

For 2001, we have a paving project planned in the Village, and plans to construct a building for the glass-crusher at the Recycling Center.

I would like to express sympathy for the loss of Alan Laufman. He was a dedicated Selectman and friend.

Respectfully submitted, Wesley Tarr, Road Foreman



Wes Tarr (right) accepts the Citizen of the Year Award on behalf of Donald Keough, James Porter, and himself. Presenting the Award are Selectmen Panos A. Pitsas, Alan M. Laufman, and Alton A. Chamberlain.

Harrisville Public Library

A Library is more than just a place to go and get books. We offer videos, audio tapes, and magazines, as well. Patrons can join in the craft programs - Valentine, May Basket and Winter Holiday themes.

A formal Friends of the Library has been established. After thinning the little children's book section, the Friends donated approximately thirty new books. Programming will be their next venture. Story time for youngsters will be the first. If you would like to join the Friends group, attend one of their meetings on the first Wednesday of the month at 6:30 PM at the Library.

The Library now has 5610 volumes in its collection. The video selection has grown to 330 titles. We offer approximately 16 magazine subscriptions for your reading pleasure. Through Inter-Library Loan, we continue to obtain titles not found in our collection. Circulation figures are holding steady. Novels and videos are just as popular as ever, but non-fiction circulation is not what it once was. This is most likely due to patrons being able to "surf the web", either at home or at the Library. The annual Book Sale was a huge success.

We would like to thank all of those wonderful people who help out at the Library. Having a roster of substitutes, extra people on hand, bulletin board designers, gardeners, and seasonal maintenance helpers keeps the Library running smoothly. We also wish to thank all of you for your support.

LIBRARY STAFF Constance S. Boyd Leslie Downing TRUSTEES Sharon Driscoll Sandra Dane Kim Wallach

| Harrisville Public Library F | Financial Report | |
|------------------------------|------------------|-------------|
| Balance 1/1/00 | | \$74,933.57 |
| Income: | | |
| Appropriation | \$7,500.00 | |
| Photocopies | \$31.50 | |
| Note paper | \$48.00 | |
| Book sales | \$92.50 | |
| Conscience box | \$26.75 | |
| Gifts | \$150.00 | |
| Interest & dividends | \$3,404.47 | \$11,253.22 |
| Funds Available | | \$86,186.79 |
| Expenses: | | |
| Craft programs | \$23.32 | |
| Supplies | \$155.05 | |
| Books | \$470.65 | |
| Videos | \$281.84 | |
| Postage | \$4.00 | |
| Internet fee | \$85.42 | |
| Building Maint. | \$1,044.00 | |
| Coop fees | \$45.00 | |
| Service charges | \$93.44 | |
| Payroll | \$5,157.25 | \$7,359.97 |
| Balance 12/31/00 | | \$78,826.82 |

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing <u>ALL</u> outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department <u>BEFORE</u> using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES:

2000 FIRE STATISTICS (All Fires Reported thru November 10, 2000)

| States, subles a | | TOTALS BY COUL | NTY | CAUSES OF FIRES REPORTED | |
|--|--------------|----------------|-------------|---|--------|
| and a state of | | Numbers | Acres | | |
| a subtra | Hillsborough | 118 | 40 | Debris Burning 263 | |
| Contraction of the second | Rockingham | 49 | 24 | Miscellaneous * 151 | |
| | Merrimack | 92 | 16 | Smoking 30 | |
| Concerned in | Belknap | 54 | 13 | Children 17 | |
| | Cheshire | 41 | 20 | Campfire 16 | |
| and the second s | Strafford | 58 | 13 | Arson/Suspicious 14 | |
| 1 10100 | Carroll | 46 | 10 | Equipment Use 9 | |
| 10.00 | Grafton | 16 | 7 | Lightning 9 | |
| | Sullivan | 12 | 2 | Railroad 7 | |
| ĺ | Coos | 30 | 4 | | |
| | | | | * Miscellaneous (powerlines, fireworks, struc | tures, |
| | | Total Fires | Total Acres | OHRV, unknown) | |
| | 2000 | 516 | 149 | | |
| | 1999 | 1301 | 452 | | |
| | 1998 | 798 | 443 | | |
| | | | | | |



GMAC Program Highlights:

Arts For Special Audiences brings the joy of art and entertainment to the people in our community who are unable to attend public presentations due to physical and / or psychosocial disabilities, age, or economic consideration. Performing and visual artists visit regional agencies such as Langdon Place, Headstart and Castle Center for monthly entertainment. We are pleased to be a recipient of a partial grant from the Monadnock United Way for this program, and thank those of you who contribute to the United Way campaign for your support.

Arts in the Schools provides regional school children the opportunity to experience art in the classroom. These presentations provide an educational experience of history, culture and song.

Art Walk turns downtown Keene into a storefront gallery for the community every spring. Regional artists display their work in this juried showcase, which is presented for ten days. Live demonstrations by artists inspire the artistic interests of visiting elementary school children.

Art Heroes is a special exhibit in Art Walk, that features the creativity and imagination of individuals who incorporate art into their everyday lives and careers. Past participants have included hairdressers, cartoonists, computer graphic experts and landscapers.

Art Auction is a delightful evening of art, music and artistic dining. Bid on your favorite piece and become the owner of an original piece of local art.

HCS - HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES REPORT TO THE TOWN OF HARRISVILLE JANUARY 1, 2000 TO DECEMBER 31, 2000

ANNUAL REPORT

In 2000, HCS - Home Healthcare, Hospice and Community Services continued to provide home care and community services to the residents of Harrisville. The following information represents a projection of HCS's activities in your community in 2000. The projection is based on actual services provided from January to November 2000 and an estimate of usage during the month of December.

SERVICE REPORT

SERVICES OFFERED

SERVICES PROVIDED

Nursing Physical Therapy Speech Pathology Occupational Therapy Medical Social Worker Homemaker Hours Adult In-Home Care Home Health Aide Nutritionist Meals-On-Wheels 99 Visits
63 Visits
12 Visits
0 Visits
0 Visits
0 Hours
45 Hours
153 Visits
0 Visits
360 Meals

Total Unduplicated Residents Served: 15

Regularly scheduled wellness clinics, child health clinics, prenatal and hospice care are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

The actual cost of all services provided in 2000 with all funding sources is projected to be \$27,205.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by the town. In 2000, town support totaled \$500.00 for home care and \$333.00 for Meals-On-Wheels.

For 2001, we request that an appropriation of \$3,000.00 continue to be available for services. This amount includes \$216.00 for the Meals-On-Wheels program and the balance to be available if needed for home care services.

Thank you for your consideration.

| C E N 07/ | ock Family Servic S U S R E P O R 01/99 - 06/30/00 RISVILLE/CHESHAM | es T | |
|---------------------|--|-------------------|--|
| AGE : | Adults Children Elderly | 24 6 2 | |
| GENDER : | Female Male | 16 16 | |
| INSURANCE : | Self-Pay Medicare Medicaid Other | 7 2 2 21 | |
| TOTALS: | Clients Seen # Visits Hours of Service | 32 460 476 | |
| BILLING: | Charges Payments Discounts Given Contractual Adju Uncollectable | istments | 50,177.50 35,211.59- 6,714.90- 2,552.61- 1,599.00- |
| | Total Outstandin | ng | 4,099.40 |
| DIAGNOSIS: 3 Dis | sorders of Infancy | (Childhood | /\dol |
| 3 Sci | nizophrenia/Other | | |
| | od Disorders kiety Disorders | | |
| | kual/Gender Ident: | ity Disorde | rs |
| 10 Ad | justment Disorder: n-Mental Disorder: | 5 | |
| | | 5 | |
| REFERRAL SOUL | | | |
| | hool | | |
| | her Psychiatric Fa | | |
| | w Enforcement/Cor: cial/Community Ag | | |
| 4 No: | n-Psychiatric Phy | sician | |
| | eferred Provider (her Healthcare Provider (| | |
| | her | ovider . | |
| 5 Un | known | | |

The Community Kitchen, Inc.



P.O. Box 1315 37 Mechanic Street Keene, NH 03431 (603) 352-3200

The Pantry Box Program operates out of a space in our building on Mechanic Street. Each box provides approximately three days' worth of meals for each family member. Computenzed and handwritten records are kept of family names, number of people, street addresses, dates of receiving each box, income and age Each family or individual coming in for the first time must fill out a form required by the USDA, and provide back-up documentation for all of the above information. Many referrals have been made to this program from Town and City Welfare offices, school nurses and other agencies. Almost 80% of the food for this program is donated, and over 1,000 volunteer hours each month are worked by community members to ensure the success of the program. Take-home boxes of food are available on Wednesdays from 12:30 pm to 5:30 pm and on Thursdays from 11:00 am to 4:00 pm, or by special arrangement

Hot meals are served Monday through Friday from 5:00 to 6:30 pm at our Mechanic Street location. Meals are prepared by a volunteer staff under the supervision of the Hot Meals Coordinator. Menus are planned after donated food is picked up at bakeries, delicatessens, supermarkets and restaurants. Meals consist of two or more entrees, salads, vegetables, fruit, bread, soup, desserts and beverages, and are served by volunteers. Guests/participants make up over 35% of our volunteer crew and help primarily with set-up and clean-up. We are not requesting any funding from your town for our Hot Meal program, but thought you might want to know about it

a) Number of clients served 01/01/00 to 09/30/00 at the Pantry:

Unduplicated individuals: 3,938

Unduplicated households: 1,540

b) Number of those who were Harrisville residents:

Unduplicated individuals: 17

Unduplicated households: 5

c) Number of above Harrisville clients served who were under age 19: 6
 d) Number of above Harrisville clients served who were over age 59: 2

e) Number of Pantry boxes distributed 01/01/00 to 09/30/00: 20,333 f) Number of those Pantry boxes distributed to Harrisville residents: 131

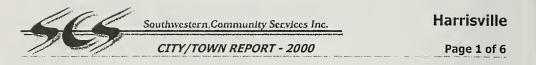
g) Number of meals in pantry boxes distributed 01/01/00 to 09/30/00: 454,581

h) Number of those meals in pantry boxes distributed to Harrisville residents: 3,546

i) Estimated dollar cost, per client served, 1999: \$ 43.60 Calculated using \$366,891 total expenses; 8,414 total clients 2000 numbers not yet available j) Estimated dollar cost, per meal served, 1999: \$0.49 Calculated using \$366,891 total expenses; 736,459 total meals 2000 numbers not yet available

 k) Cost to Community Kitchen of pantry meals provided to Harrisville residents, at \$0.49 per meal: \$1,737.54

I) Percentage of total pantry box meals provided to residents of Harrisville: 0.78%



| ** Economic Impact: | \$72,276.07 |
|-----------------------------------|----------------------|
| Leonomie impact. | φ <i>ι 2,21</i> 0.01 |
| * Direct Assistance to Residents: | \$28,910.43 |
| 1% of Direct Assistance: | \$500.00 |
| | <i>4000.00</i> |

| Total Number of Households Served: | 39 |
|------------------------------------|----------|
| Total Number of Residents Served: | 85 |
| Average Benefit per Household: | \$741.29 |
| Average Benefit per Resident: | \$340.12 |
| | |

* Property Taxes and Payroll are NOT included in the Direct Assistance or Economic Impact totals. ** Economic Impact is calculated by multiplying the Direct Assistance by 2.5

HISTORIC HARRISVILLE, INC.

Historic Harrisville marked the turn of the century with a burst of activity. In addition to continuing in its efforts to find both funding and tenants for the Cheshire Mills Complex, Historic Harrisville purchased the Harrisville Store and the Mackey House. The need for a store had been clearly established by Future Search, subsequent meetings made it clear that the Harrisville Store Building, built as a store in 1838, was the most appropriate location. With the support of generous donors, Historic Harrisville purchased the store in April and began the necessary repairs. The Harrisville General Store reopened in November and has enjoyed extraordinary, and much appreciated, support from the town since. The proprietors of the new store have fulfilled the town's wish for a store that would not only meet basic needs, but also be a welcoming place for townspeople to meet.

The Cheshire Mills Complex Historic Structure Report, funded by a Save America's Treasures grant from the National Trust for Historic Preservation and matching funds from the Monadnock Community Foundation, was carried out in 2000. The report documents the existing conditions, and the repair needs, of the Cheshire Mills Complex. Efforts in 2001 will focus on raising funds to implement the recommendations of the report.

Historic Harrisville notes with sadness the loss of Alan Laufman, Trustee, past-president, and active supporter of the foundation.

Historic Harrisville is a public, non-profit foundation that welcomes anyone to join us in our work. If you are not on our mailing list and wish to be, please drop us a note at Box 79, or call 827-3722. Everyone is invited to attend our meetings that are usually held on the last Saturday of April and October.

Board of Trustees:

Peter S. Allen Ralph Bemis Kathleen Bollerud Jack Calhoun John J. Colony, III Cia Devan Mary Stewart Doyle Jeannie Eastman Patricia Englert Henry Fuller Thomas Hamon Robert Harris

Thomas Havill Nancy Hayden David Lord Kathy Miner Duke Powell Nancy Powell Phoebe Price Robert Raley Cornelia Schwartz Garth Self Christopher Tremblay Roberta Wingerson

| | Mother | EATON, AMY EATON, MARK | BRIGHT, AMY VILES, DOUGLAS | SWOPE, ROSHAN SWOPE, ERIC | BOISVERT, TONIA BOISVERT, KREGG | KELLEY, NANCY KELLEY, KEITH | REILLY, LUCY REILLY, MICHAEL | CORMIER, JENNIFER CORMIER, DAVID | WILLETTE, BONNIE WILLETTE, WILLIAM | DEFUSCO, REBECCA GROSNER, JEFFR. |
|--------|---------------------|----------------------------|-----------------------------|-----------------------------|---------------------------------|-----------------------------|------------------------------|----------------------------------|--|--|
| BIRTHS | Date Place of Birth | January 12, 2000 KEENE, NH | February 14, 2000 KEENE, NH | February 17, 2000 KEENE, NH | March 12, 2000 HARRISVILLE, NH | March 23, 2000 KEENE, NH | July 25, 2000 LEBANON, NH | August 08, 2000 KEENE, NH | October 20, 2000 PETERBOROUGH, NH WILLETTE, BONNIE | November 23, 2000 PETERBOROUGH, NH DEFUSCO, REBECCA GROSNER, JEFFREY |
| | Name | EATON, SARAH CHRISTINE | VILES, TAYLOR HERRON | SWOPE, MOLLY GARLAND | BOISVERT, FRIENDOGOD TRUEARROW | KELLEY, RYAN TAYLOR | REILLY, NOLAN WILLIAM | CORMIER, JORDAN ANTHONY | WILLETTE, CIANA ROSE | GROSNER, DEMETRI DANTONY |

| Name | Date | Age | Age Place of Death | Town of Burial | Cemetery |
|----------------------------|--------------------|-----|--------------------|-----------------|---------------------------|
| Ann E. Abare | January 07, 2000 | | Westmoreland, NH | Harrisville, NH | Granite State Crematory |
| Nellie Evelyn Greenwood | March 08, 2000 | 89 | Peterborough, NH | Harrisville, NH | Harrisville Cemetery |
| Eva E. Lewis | March 16, 2000 | | Keene, NH | Harrisville, NH | Granite State Crematory |
| William A. Hayward | March 30, 2000 | 65 | Peterborough, NH | Harrisville, NH | Island Cemetery |
| Ruth M. Hooper | June 22, 2000 | 78 | Keene, NH | Harrisville, NH | Island Cemetery |
| Jane McCloskey | July 20, 2000 | 80 | Bellows Falls, VT | Harrisville, NH | St. Denis Cemetery |
| Quincy Alexander Lancaster | r August 31, 2000 | 2 d | Keene, NH | Harrisville, NH | St. Denis Cemetery |
| Mavis J. Harty | September 19, 2000 | | Keene, NH | Harrisville, NH | Willard Hill Cemetery |
| Melissa Ann Waterman | September 28, 2000 | 49 | Lebanon, NH | Harrisville, NH | Williard Hill Cemetery |
| Earl L. McLean | November 03, 2000 | 06 | Harrisville, NH | Enfield, NH | CT River Valley Crematory |
| Alan M. Laufman | November 30, 2000 | 65 | Cambridge, MA | | |
| Frederick D. Davis | December 10, 2000 | | Keene, NH | | |

DEATHS

63

| Groom Bride | υ | Place of Marriage | Date |
|--|---------------------------------|-------------------|--------------------|
| SKIFFINGTON, JEREMY FUL | FULFORD, ALLA M. | MARLBOROUGH, NH | May 21, 2000 |
| COFFILL, STEVEN P. WIL | WILDER, PAMELA J. | HARRISVILLE, NH | May 27, 2000 |
| WOOD, ROBERT T. FICI | FICHTER, ANN E. | HARRISVILLE, NH | July 22, 2000 |
| RILEY, JOHN P. DEL | DELORI, EVELYNE L. | HARRISVILLE, NH | August 12, 2000 |
| BROUILLETTE, MICHAEL C. WALKER, ELIZA W. | LKER, ELIZA W. | HARRISVILLE, NH | September 30, 2000 |
| JAGEL, THOMAS C. HEE | HEBB, GERALDINE, E. | HARRISVILLE, NH | October 07, 2000 |
| SMITH, JASON A. CHA | CHANNELL, NICOLE A. SWANZEY, NH | SWANZEY, NH | November 09, 2000 |

MARRIAGES

| | TOTAL | 125000 225000 225000 322000 116100 166100 166100 | 33400 33700 987500 1256500 1256500 2021700 2021700 | 76900 101300 86900 29800 | 113600 78215 1318 1318 136700 116700 | 126100 126100 126100 113100 113100 | 120100 120100 1201000 1201000 1101000 1101000 1101000 1101000 1101000 1101000 1101000 1101000 1101000 | 255391 253391 253391 | 105100 105100 105100 105100 1003000 1003000 1003000 1003000 1003000 1003000 1003000 1003000 1003000 1003000 1003000 1003000 1003000 1003000 1003000 1003000 1003000 100300 10000 100300 100300 100300 100300 100300 100300 1003000 100300 100300 100300 100300 100300 100300 100300 100300 100300 100300 100300 100300 100300 100300 100300 100300 100300 100000000 |
|-----------------------------|----------------|--|---|---|---|--|---|---|--|
| | IMPRVMNTS | 89600 38200 44200 30200 137900 137900 | 70800 59900 114300 161200 | 58200 58200 | 83800 55000 94500 88200 | 74000 97600 0 19400 | 84800 999400 733600 733600 733600 733600 73000 76600 | 228600 228600 228600 228600 | 23300 23300 233400 233400 23400 |
| /31/00 | LAND IN | 35400 29400 223000 762000 349000 349000 24466Cu | 23400 27700 422000 475700 475700 | 23400 29000 28700 29800 | 29800 23215cu 55100 28500 | 42376cu 20700 28500 113100 18878cu 18878cu | 22220000000000000000000000000000000000 | 31100 31100 76500 28900 20000 31191cu | 40000 57486 247000 497200 497200 64294700 346046u |
| ALUES 12, | ACRES | 0.70 8.40 6.222 0.531 50.652 51.000 531 | 6 6 6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | 0002000 000000000000000000000000000000 | 201 33.20 2.98 2.98 | 47 33 33 90 90 90 90 90 90 90 90 90 90 90 90 90 | 10000 1588 1588 10000 1588 100000 100000 100000 100000 100000 1000000 | 122.500 122.500 122.500 122.500 122.500 | 120027 120027 1.000 1.1200 1.1200 1.1200 1.11200 |
| HARRISVILLE VALUES 12/31/00 | LOT | 0023000 00423000 00170000 00540000 00240000 00170000 00170000 00170000 | | 00130000 00530000 00530000 00220000 00820000 | 00840000 007100000 007100000 01020012 006100012 | | | | |
| HARF | MAP | 0061 0061 0061 0061 0061 0071 0021 0021 0021 | 004000040000400000000000000000000000000 | 00100 0020 0020 0020 0020 | 0020 0020 0020 0040 0040 | 004000040000000000000000000000000000000 | | | 00400 00400 00400 00400 00400 00610 |
| | OWNER | BEN-KEREM NEIL BENTO JARES BENTO JARES BENTO JARES BERGERON FRANKETH J BERGERON KENNETH J BERGHALMER BERGHALMER BENG DAULD BLAR CLARENCE & HEL DAULD | BLAIR ROBERT BLAIR ROBERT BLAIR TERRY L BLAIR TERRY L BLANCHARD FILAN BOLKEE JETHAN BOLLE JOCELYN F. BOLLERUD REV TRUST R BOLLERUD REV TRUST R | BORGATTI DAVID BORN HENRY SR. & LIL BORN HENRY SR. & LIL BOSTON & MAINE RAILR BOULEY JAYNE ELLEN BOWMAN BONNIE | BOWMAN BONNIE BOYD MAX BOYD MAX BRADFORD RAY A BREDT JOSEPH W RPTORE ANNE C | BRIAN IIN E ELLE BROWN | BURY ALL TERKEN & CAIN BURY ALL TERKEN & CAIN BUTTERFIELD JOSEPH E BYAM DOUGLAS CADY JOFFREY W CADY ROSAMOND CALHOUN JOHN C, IV | CARPENTER CARACUS CARROLL ROBERT CARROLL ROBERT CARROLL ROBERT CARTER MICHAEL CASTOR STANLEY DSR CASTOR STANLEY DSR | CHABOTH FHOMAS H CHABOTH FHOMAS H CHABER VIN GATTON CHABBER ANN BEVELY CHABBER ANN BEVELY CHABBER ANN BEVELY CHABBER ANN BURELY CHAPPAN NAUSY OSBORN CHAPPELL ROGER LURT |
| | TOTAL | 203800 928 6114 6254 168900 1682 682 | 228422 112100 52600 52600 1027 | 76900 63900 187900 63000 | 50200 112800 41900 94800 43700 | 1942700 142700 135700 830000 | 1 35501 1 36600 956600 95600 | 112700 112700 96500 61500 | 75000 1422833 1834900 1642833 1244343 1244343 14800 14800 |
| | LAND IMPRVMNTS | 105600 0 0 98100 0 98100 | 180500 19900 156500 78000 78000 | 41800 41800 124300 25700 | 82600 400 62800 62800 | 66000 93700 59200 51000 51000 | 534400 534400 532000 56400 | 22500 22500 80700 28900 28900 | 111000 155600 117700 117700 46600 |
| 1/00 | E | | | | | | | | |
| 3 | LA | 98200 928cu 114cu 6954cu 6954cu 127cu 127cu 129cu | 4793150 922500 85400 37600 21600 | 76900 23500 63600 37300 | 50200 30200 41500 32000 43700 | 32900 1042900 83500 81600 32000 1556cu | 25501cu 55501cu 825000 825000 825000 142200 1422000 | 166600 3220000 32490000 3249000000000000000000000000000000000000 | 72700 31833cu 278833cu 1697cu 772643cu 14800 14800 |
| ALUES 12/3. | ACRES | 0.53 98200 24.01 928cu 11.00 6954cu 11.00 6954cu 11.00 127cu 10.76 682cu 2.03 692cu | 205.33 0.46 0.45 0.47 0.47 0.57 0.87 25.00 1.77 25.00 1.77 25.00 1.77 25.00 1.77 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 25.00 20.000 20.00 20.000 20.000 20.000 20.000 20.000 20.000 20.0000 20.00000000 | 70.78 76900 1.50 23500 5.40 63600 0.72 37300 | 7.22 50200 7.20 30200 5.00 41500 0.55 327700 43700 | 9.10 5.80 0.137 6.120 0.137 81500 0.127 81500 32200 32200 3155560 3155560 3155560 | 148.00 5501cu 5.49 81000 1.85 81000 1.85 81000 0.33 26600 0.24 14200 0.24 14200 | 0.21 16500 5.20 32000 5.20 32000 1.23 24900 6.47 32600 | 14.00 14.00 14.00 17.00 17.00 17.00 17.80 17.80 17.80 17.80 17.80 17.80 17.80 17.80 17.80 17.80 17.80 17.80 17.80 17.80 17.80 17.80 17.80 17.80 18.90 19.90 19.00 19.90 19.90 19.00 19.90 19.00 19.00 19.00 10.000 10.000 10.000 10.000 10.000 10.00000000 |
| ISVILLE VAL | | 00290000 0.53 98200 01220000 24.01 928cd 00770001 71.00 6954ct 00770001 11.00 1254ct 00120009 14.64 70800 1276 68200 01020006 1276 6820 01020006 1276 58200 | 000100000 205.00 4792240 00100000 0.45 9220 00950000 0.47 8790 00050000 0.47 3700 00120000 0.80 21600 00120000 25,00 21600 00020000 25,00 2502700 | 00150000 70.78 76900 00350000 0.84 22100 00390000 0.84 23100 00390000 0.72 3500 00340000 0.72 37300 | 00340001 7.22 50200 00410001 7.20 50200 00410001 5.00 41500 00210006 2.20 27700 00290000 3.15 32000 | 00270000 9.10 32900 00240000 0.37 104200 00050000 0.37 104200 00150000 9.750 1555550 | 00550000 148.00 550240 00550000 15.49 81200 00130000 1.85 81200 0.130000 0.33 25600 0.132 25600 00120000 0.23 14200 00120000 0.24 14200 | 00110000 0.24 16600 00120000 0.21 16600 00120000 0.21 18100 00250000 0.21 23 24000 00230000 0.47 24000 00230000 0.47 25600 | 000560000 0.27 72700 000900015 14.00 7280 00900015 14.00 1893 002700001 28.00 12697 00270000 28.00 12697 00270000 12.50 14800 00330000 12.50 14800 |
| RRISVILLE | ACRES | 0072 00290000 0.53 98200 0040 01220010 24.81 98261 0040 01220010 74.00 95461 0040 01200010 74.00 65461 0040 01700001 71.00 65461 0040 01720001 71.60 125461 0040 01720001 11.60 12766 0040 01020005 1276 68201 0040 01020005 1276 68201 0040 01020005 1276 68201 | | 0020 00150000 70.78 7590 0040 00360000 0.84 22100 0060 00590000 1.50 23500 0060 005900017 5.40 23500 0030 00340000 0.72 37300 | 0030 00340001 7.22 50200 0030 00820000 7.20 30200 0030 0081001 5.20 30200 0040 00210006 2.50 27700 0051 00290000 0.55 32000 0051 00290000 0.55 32000 | 00270000 00240000 00240000 00150001 00150001 00130000 001440000 87.50 001440000 87.50 001440000 87.50 1000000 | 0020 00550000 148.00 550240 0021 00550000 5549 81200 0021 00130000 5.49 81200 0021 00130000 0.33 25600 0032 00130000 0.33 25600 0032 00130000 0.33 14200 | 0011 00110000 0.24 16600 0011 00120000 0.21 16600 0011 00120000 0.21 18100 0020 00210000 0.21 230000 0020 00200000 0.47 24600 0021 00030000 0.47 25600 | 0077 00786000 14.00 0077 00740001 14.00 0066 00570001 14.00 0040 00570001 17.00 0171 00010000 0.31 0071 00010000 0.31 07843cu 071 10010001 12.50 12.60 |

| | TOTA | 13333000 1333000 13333000 13333000 13333000 13333000 13333000 13333000 13333000 13333000 13333000 13333000 13333000 13333000 13333000 13333000 13333000 1333000 1333000 1333000 1333000 1330000 1330000 1330000 1330000 1330000 1330000 1330000 1330000 1330000 1330000 1330000 1330000 1330000 1330000 1330000 1330000 1330000 1330000 13300000 13300000 133000000 1330000000 1330000000000 | 76.50 |
|-----------------------------|----------------|--|------------------|
| | PRVMNTS | 12121300 63100 63100 63100 63200 955400 955400 955400 93600 93600 93600 936000 936000 176000 176000 1777000 1777000 1777000 1777000 1777000 1777000 1777000 1777000 1777000 1777000 1777000 1777000 1777000 17770000 17770000 17770000 17770000 17770000 17770000 17770000 1777000000 177700000 17770000000000 | 2 |
| 31/00 | LAND IMPRVMNTS | 22456000 ex 2420000 ex 2420000 ex 2420000 ex 2420000 ex 2420000 ex 2420000 ex 2420000 ex 2420000 ex 2245000 ex 22450 | 96300 |
| ALUES 12/ | ACRES | 0010004w01000044094064040000000004465544600000000040055040655064040 4101000010000400155000550000550000550500000000 | U.bU |
| 24 | LOT | | 0.00290000 |
| HAF | MAP | A B C C C C C C C C C C C C C C C C C C | 1100 |
| | OWNER | COOMMUNITY CHURCH COOMMUNITY CHURCH COOMMUNITY CHURCH COOMMUNITY CHURCH COOMMUNITY CHURCH COOMMUNITY CHURCH COOMMUNITY CHURCH COORTES PAYED CROTEAN ALFER DIA CROTEAN ALFER DIA CROTEAN ALFER DIA CROTEAN HOWARD E. JEA CROTEAN HOWARD E. JEA DAVIS SCRAFT OF FRED DIA DAVIS SCRAFT OF TRED DIA DAVIS SCRAFT OF TRED DIA DAVIS SCRAFT A HOUSE DIA DAVIS SCRAFT OF TRED DIA DAVIS SCRAFT OF TRED DIA DAVIS CRAFT OF TRED DIA DAVIS SCRAFT OF TRE | DRURY ELEANOR W |
| | TOTAL | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 9711 |
| | LAND IMPRVMNTS | 1522000 1238600 1532000 1532000 8529000 8529000 8529000 37400 34100 145900 145900 1552700 1552700 1552700 1552700 1552700 1552700 1552700 1552700 1552700 1552700 1552700 1552700 1552700 15527000 15527000 15527000 15527000 15527000 155270000 155270000 1552700000 1552700000000000000000000000000000000000 | 5 |
| 31/00 | LAND IN | 29200000000000000000000000000000000000 | T126CU |
| ALUES 12/ | ACRES | | 23.00 |
| HARRISVILLE VALUES 12/31/00 | LOT | Constraints Constrain | 00000000 |
| HARF | MAP | | 0500 |
| | OWNER | CLARK BOURT IN CONFETION CARTIN E CITETION CARTINE CITETION CARTINE CITETION CARTINE CITETION CARTINE CLARK BUTTHE S CLARK BUTTHE S CLARK BUTTHE S CLARK BUTTHE S CLARK BUTTHE S CLARK HOWARD T CLARK HOWARD T CLARK HOWARD T CLARK PARALS J CLARK HOWARD T CLARK PARALS J CLARK PARALS J CLONEY JUNE CLONEY JUNE CLOONEY JOHN JR CLOONEY JOHN JR CCLONE JOHN JR | COMMUNITI CHUKCH |

66

| | TOTAL | 115246 115246 115246 125246 125246 125246 125246 125246 125246 125246 125246 125246 125246 125246 1255666 1255666 1255666 1255666 1255666 1255666 1255666 1255666 1255666 1255666 1255666 1255666 1255666 1255666 1255666 1255666 1255666 12556666 12556666 12556666 12556666 12556666 12556666 125566666 125566666 12556666666 125566666666666666666666666666 |
|-----------------------------|----------------|---|
| | RVMNTS | 57800 58400 554200 554200 554200 554200 56400 56400 56400 56400 56400 56400 56400 56400 56400 56400 56400 164400 164400 164400 164400 164400 164400 164400 164400 |
| /31/00 | LAND IMPRVMNTS | 571456cu 122271256cu 12191060 2888400 2888400 2595000 2595000 2595000 25550000 25550000 25550000 25550000 25550000 25550000 255500000000 |
| ALUES 12/ | ACRES | н моторособите составление с с с с с с с с с с с с с с с с с с с |
| HARRISVILLE VALUES 12/31/00 | MAP LOT | |
| | OWNER | GEDDES PAUL GEDDES PAUL GEDDES PAUL GEDDES PAUL GEDDES PAUL GEDDES PAUL GENDRY ENNERT GENDRY FRUCK GENDRA GENDRA GENDRA GENDRA GENDRA GENDRA GENDRA GENDRA GENDRA GOOLEN BRUCE F GOODAN MARGARET GOODAN NORA GOOLEN BRUCE F GOODAN NORA GOODAN S GOODAN S GOODA |
| | TOTAL | 1142030 1442030 1442030 1442030 1442000 1440000 14420000 14420000 14420000 14420000 14420000 144200000 1442000000 1442000000 1442000000000 144200000000000000000000000000000000000 |
| | LAND IMPRVMNTS | $\begin{array}{c} \begin{array}{c} & & & & & & & & & & & & & & & & & & &$ |
| 00/ | E I | |
| 31/ | LAN | 141255000 12550000 125500000 125500000 12550000000000000000000 |
| ALUES 12/31, | ACRES LAN | 25.30 143300 25.30 143300 25.685 143300 25.55 33000 25.55 33000 25.685 12530 25.755 33000 25.755 33000 25.755 33000 25.755 33000 25.755 33000 25.755 33000 25.755 33000 25.755 33000 25.755 33000 25.755 25000 25.755 25000 25.755 25000 25.755 25000 25.755 25000 25.755 25000 25.755 25000 25.755 25000 25.8500 25590 25.8500 25590 25.8500 25590 25.8500 25590 25.8500 25590 25.8500 25590 25.8500 25590 25.8500 25590 |
| RRISVILLE VALUES 12/31/00 | LOT ACRES | 0033000000 25.30 003470000 25.30 003000000 25.30 003000000 275.30 003000000 275.30 003000000 275.30 003000000 275.30 003000000 275.30 003000000 275.30 003000000 275.30 003000000 275.30 0030000000 275.30 003000000 27.33 003000000 27.33 003000000 27.33 003000000 27.33 003000000 27.33 003000000 27.33 003000000 27.33 003000000 27.33 003000000 27.33 003000000 27.43 003000000 27.43 003000000 27.43 003000000 27.43 003000000 27.43 003000000 27.43 003100000 27.43 003100000 27.43 003100000 </td |
| I | AP LOT ACRES | |

| | TOTAL | 109300 137300 109000 102400 111100 1400605 1400605 | 124400 141800 123000 27500 171738 | 103700 1013000 1037000 148386 | 174200 44200 121200 97300 115300 115300 | 1012056 1711000 1579900 159400 159400 | 1101293 101293 101293 1014900 111800 111800 212000 232000 | 227200 577200 577200 100664000 100664000 1006690000 1006690000 100669000 100669000 100669000 100669000 100669000 100669000 100669000 1006690000 1006690000 100660000000000 | 197917 |
|------------|------------|--|---|--|---|--|---|--|------------------|
| | IMPRVMNTS | 110500 67300 73100 27100 91800 91800 | 92600 93700 95600 144600 | 19500 38100 64100 120000 | 146800 95300 121800 121800 44500 | 1426500 1426600 129600 126900 | 1 239500 1 239300 2 29600 2 29600 0 0 0 0 0 0 0 0 | 23500 161200 23500 161300 23500 23500 23500 23500 2150000000000 | T / T 9 UU |
| | LAND IN | 27900 26800 41700 29300 884000 482500 25100 | 31800 48100 27400 22500 27138cu | 27703cu 125500 63200 39600 28386cu | 74/24 24400 255900 258000 258000 2580000000000 | 75400 28700 32500 1148cu | 51500 373930 34600 16800 11800 22200 22200 | 57200 237000 237000 164400 164400 28200 28200 28200 110200 110200 | 45U8UC |
| /71 03078 | ACRES | 20.11 20.00 30.50 92.59 93.86 93.86 93.11 | 10.30 2.00 54.40 55.50 113.00 | 14000000000000000000000000000000000000 | 22.00000000000000000000000000000000000 | 4000 1000 1000 1000 1000 1000 1000 1000 | 310-420 310-400 310-40 | 20000000000000000000000000000000000000 | 36.70 |
| 12411461 | LOT | 001430000 00370000 00320000 00230000 00120000 001100000 001100000 001100000 | 00190000 00240002 002500002 00270000 00270000 00270000 | | | | | 00500018 00500018 00500018 003700019 00370001 00030000 0015000H 0003000B 0003000B | nnnnntnn |
| Ę | MAP | 0030 0020 0030 0031 0030 0030 0030 0030 | 000000000000000000000000000000000000000 | 002120000000000000000000000000000000000 | | | | | 0/.00 |
| | OWNER | HOLLAND SUSAN HOLLENBECK ARTHUR J HOLLENBECK ARTHUR J HOLLENBECK DONALO R HOWARD REVOCABLE TRU HOWE ANNE HOWE ANNE HOWE ANNE HOWE ANNE | HOYT DEAN R HOZEMPA ALAN L HULBERT EDWARD III HULBERT EDWARD III HULBERT EDWARD III HULBERT EDWARD III | HUNTLEY CATHARIJ.EAT HUNTLEY CATHARIJ.EAT HURD CHESTER & JOYCE INESON GEORGE - ESTA INCALLS ZYNTHIA M JACOBS JAY | JACUES JAR JACKE CRALDINE JACKL CRALDINE JARVIS MARILYN JOHANNESSEN JEFFREY JOHANNESSEN JEFFREY JOHNSON CHARLES JOHNSON CHARLES JOHNSON CHARLES | JOLLY RUTH JOLLY RUTH JOLLY RUTH JORDAN RICHARD JORDAN RICHARD JOST WILLARD H KALLMAN NECHAN E KALLMAN SECHAN | KARTER KARL R KASPER KENDY KAUPHAN JERROLD M KEENAN THONAS B KEENAN THONAS B KEENE MEADOWS CORP KEENE MEADOWS CORP KEENE MEADOWS CORP | KEENE MEADOWS CORP KEENE MEADOWS CORP KEENE MEADOWS CORP KEENE MEADOWS CORP KEENE CITY OF KEITH GERALDINE KEILIHER AANTICIA KEILIHER AANTICIA KEILI GAYLEN KENDALL ALLEN KENDALL ALLEN KENDALL ALLEN KENDALL ALLEN KENDALL ALLEN KENDALL ALLEN KENDALL ALLEN KENDALL ALLEN KENDALL ALLEN | KENNARD DAVID |
| | TOTAL | 215063 165500 149100 16200 16200 163200 102500 102500 | | 171900 127600 108000 108000 | | 1166600 166600 121268 146900 | 57800 57800 854400 854800 128000 126000 126000 126000 | 241200 262200 262200 262200 262200 360200 360200 360200 36000 6925000 6925000 6925000 6925000 6925000 6925000 6925000 6925000000000000000000000000000000000000 | 76700 |
| | I MPRVMNTS | $\begin{array}{c} 76500\\ 15600\\ 105900\\ 43800\\ 121700\\ 0\\ 0\\ 0\\ \end{array}$ | | 132000 60000 90600 | 241/00 5300 24300 | 121700 92800 57100 57100 | 24700 24700 324700 17400 127600 127600 | 233700 22888300 2228000 11598000 3113200 3113200 556300 556300 556300 556300 556300 556300 5663000 5663000 5663000 5663000 5663000 5663000 5663000 5663000 5663000 56630000000000 | 52100 |
| | LAND IN | 138563cu 1499000 43200 16200 19400 71800 102600ex 1300ex | 17600ex 9100ex 8800ex 12400ex 12400ex | 23500ex 39900ex 17000ex 108000ex 35000ex | 2/000ex 14/00ex 5600ex 15400ex 13200ex 13200ex 13200ex | 2846800 Cu 89800 Cu 89800 Cu | 2520000 25200000000 | 14400 524800 524800 333300 33400 11300 11300 125200 125200 | 24600 |
| /71 03074 | ACRES | 14.00 14.10 0.22 10.00 18.00 1.60 | 1.00 | 24.00 24.00 250 250 250 250 250 250 250 250 250 2 | 0020000 00200000 002000000000000000000 | 28000 111-20060 111-20060 111-20060 | 00300220 | | 1.88 |
| A 2001ACI) | LOT | 00250000 00320000 000400000 00070000 000300000 000300000 000300000 000300000 | 00770001 00770002 00830000 00310002 00320001 | | | | | 00370000 000170000 000190000 00190000 00220000 00220000 00220000 00220000 001420000 0002000 000000 000000 000000 000000 | 10001200 |
| NAR | MAP | 0070 0070 0041 0041 0041 0070 0041 0070 0070 | 002000000000000000000000000000000000000 | | | 000400004000000000000000000000000000000 | 000100000000000000000000000000000000000 | 003322222222000000000000000000000000000 | 0030 |
| | OWNER | HARKEN-HALL ANNE HARKEN-HALL ANNE HARRISON ALZLANNE HARRISON BUTH & HARRISON BUTH & HARRISON BUTH & HARRISON BUTH & HARRISON BUTH & HARRISON FULLE TOWN OF HARRISVILLE TOWN OF HARRISVILLE TOWN OF | HARRISVILLE TOWN OF HARRISVILLE TOWN OF HARRISVILLE TOWN OF HARRISVILLE TOWN OF HARRISVILLE TOWN OF HARRISVILLE TOWN OF HARRISVILLE TOWN OF | HARKISVILLE TOWN OF HARRISVILLE TOWN OF HARRISVILLE TOWN OF HARRISVILLE TOWN OF HARRISVILLE TOWN OF HARRISVILLE TOWN OF | HARKLSVILLE TOWN OF HARRISVILLE TOWN OF HARRISVILLE TOWN OF HARRISVILLE TOWN OF HARRISVILLE TOWN OF HARRISVILLE TOWN OF HARRISVILLE TOWN OF | HARTTAN THOMAS HARTTAN THOMAS HAVILLO HEATH UTROMAS HEATH UTROMAS HEATH UTROMA HEATH URGINIA HEINLLUDAA BERTY HEITERT GILBERTY | HEITEKT GLUBERT HENDICKSON TRUST MC HENRY WARD HENRLE H. JAMES HERRICK FRANK HEWITT MARSHA E. HEWITT MARSHA E. HIROSHI MAASHI | HISTORIC HARRISVILLE HISTORIC HARRISVILLE HISTORIC HARRISVILLE HISTORIC HARRISVILLE HISTORIC HARRISVILLE HISTORIC HARRISVILLE HISTORIC HARRISVILLE HISTORIC HARRISVILLE HISTORIC HARRISVILLE HISTORIC HARRISVILLE | HUBBS TIMOTHY M. |

HARRISVILLE VALUES 12/31/00

TOTAL

| | | | | | | | | | - · | | | | | NH 1 |
|-----------------------------|----------------|--|--|--|--|---|--|---|--------------------------------------|---|--|---|--|--|
| | IMPRVMNTS | 74600 48500 84600 84600 | 116500 31400 29900 79400 | 76000 24100 66100 68800 | 74400 110800 | 26000 56000 39300 | 77100 113800 | 209400 77400 63200 | 155200 | 92700 92700 51900 | 58300 58300 51600 81100 | 33600 33600 148400 | 27400 59700 87800 64100 | 16400 133100 95600 13100 90000 |
| 31/00 | LAND IM | 23100 14100 38999cu 166cu | 71800 81600 34200 | 45200 25200 26092cu | 39700 34600 23500 | 22200 26433cu 86400 69000 | 2934cu 20400 26900 | 33100 33400 23500 | 33800 33800 | 23100 231000 252000 | 4/300 122500 28100 27500 | 4115cu 76600 30000 39800 | 73400 38000 16900 12300 | 33200 83500 30900 37100 |
| VALUES 12/31/00 | ACRES | 59.00 59.00 59.00 | 4001 - 50.20 - 50.20 | 1722000 | 220022 | 31.50 10.00 | 74.00 4.20 | 3.75 6.60 0.23 | 35.10 | 00 00 00 00 00 | 0.20 0.30 0.20 0.20 | 78.00 0.37 0.28 4.72 | 6.60 0.75 0.12 0.12 0.12 | 5.30 7.568 7.508 |
| HARRISVILLE V | LOT | 00010000 00370000 001500B3 00640000 00640000 | | | | | 00160000 00310000 00260000 | 003300004 | 00160000 | 00350000 00330000 00330000 | 002000000000000000000000000000000000000 | | | 00000 |
| HARF | MAP | 0051 0032 0030 0030 | 0073007300073000730007300073000730007300073000730007300073000730007300073000730007300007000000 | 003200000000000000000000000000000000000 | 004000040000000000000000000000000000000 | 0051000510000510000510000510000510000510005100051000510005100051000510005100051000051000051000051000000 | 00410004100010 | 0072 | 0030 | 002000000000000000000000000000000000000 | 002100000000000000000000000000000000000 | 001000000000000000000000000000000000000 | 0032111 | 0060 0061 0020 0020 |
| | OWNER | LUOMA DOROTHY LUOMA LAURI LUOMA LAURI LYON CHARLES S JR MACALLISTER DAVID | MACDONALD EUWIN MACDONALD ELIZABETH MACDONALD MALCOLM MACGILLVARY LINDA | MACKENZIE FRANCES R MACLEAN JOHN R. JR. MACLEOD LEWIS MACLEOD LEWIS | MALONEI FAIRICIA M MALONEY PATRICIA M MANEVAL ANDREW P MANN ALLEN ET AL | MANN ALLEN ET AL Mann Louella Marheim Inc Marheim Inc | MARKEM MACHINE CORP MARTEL ROBERT MARTIN ROGER MASON HIGH D | MASON HUGH D MATHES CAROLYN B. MCCARTHY DOUGLAS | MCCARTHY DOUGLAS | MCEWAN JAMES MCEWAN LYNNE MCEWAN LYNNE MCGILL MARY | MCGRATH RUTH C MCKENNA JAMES MCLEAN EARL MCLEAN EARL MCBFILL WILLIAM | MCWETHY DANIEL MCWETHY DANIEL MEAGHER ROBERT SR MENEGHINI JANE A | MERGHAINI PAUCH MERRIFIELD LAWRENCE MERRIFIELD LAWRENCE MERRIFIELD RICHARD - MESSER MARGARET MICHAL CHARLES JR. J | MILLER DOUGLAS R. MILLER JOAN MILLER MICHAEL MILLER RONALD JR. D MINDEMANN KARL |
| | TOTAL | 9750 11 168800 77600 56100 | 91400 33400 110700 | 105500 126000 327654 | 6100 6100 96100 | 115700 94000 53200 | 101600 107500 149800 | 50600 65200 100300 | | | | 120700 142100 59700 | | 78700 53600 52000 2081 |
| | LAND IMPRVMNTS | 20800 32300 42800 | | 77900 83400 244100 | 16100 55900 | 4400 83400 75100 6900 | 90700 81800 93500 | 32100 | 0 | 35400 | 36100 33300 54900 | 97900 112400 33900 | 110800 277000 27000 | 29100 22800 33500 300 0 |
| /31/00 | LAND IN | 9750cu 11cu 148000 45300 13300 | 91400 33400 35100 | 27600 37800 83554cu | 6100 6100 48400 40200 | 32300 18900 46300 | 10900 25700 56300 | 18500 33400 29100 | 8500 19600 | 111100 17600 26000 | 25000 84500 36100 78700 | 22800 29700 25800 | 25000 275000 275000 275000 275000 | 49600 30800 18500 2081cu 2081cu |
| ALUES 12/ | ACRES | 233.70 5.00 0.33 | 244.32 19.30 0.22 | 20.16 20.75 | 0.004 | 0.00 6.80 0.60 25.00 | 5.20 1.92 | 00.11 | 1.10 | 00.71 00.71 | 0.178 | 2204 2204 2204 | 10.00 4.30 0.10 7.50 | 16.00 0.19 0.23 12.50 |
| HARRISVILLE VALUES 12/31/00 | LOT | 00120000 00060000 00260000 00260000 002500000 00530000 | | 005200003000000000000000000000000000000 | 000800010000000000000000000000000000000 | 00310001 00310001 00620002 | 004000000000000000000000000000000000000 | 00320000 | 000180000 | 00450000 00090000 00210001 | | | | $\begin{array}{c} 00140000\\ 00140000\\ 00050001\\ 00340000\\ 00380000\\ 00380000 \end{array}$ |
| HARE | MAP | 0070 0070 0070 0021 0021 | | | | | | | | | | | | |
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HARRISVILLE VALUES 12/31/00

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| | OWNER | SCHEPKER HANS J SCHLICHTING DANIEL J SCHLICHTING DANIEL J SCHMARTZ HARVEY SCOTT DOMLD SCOTT LUCINDA L SCOTT LUCINDA L SEAVER BUGENE A SEL COLL JR | SELF SARAH SHAPIRO SEYMOUR SHARROCK SEYMOUR SHAW ANN G SHAW PETER F SHAW PETER F SHAW PETER F | SHEEHAN DAVID SHIMIN H WILLIAM JR SHIMIN H WILLIAM JR SHONK DIANA C SHOKK DIANA C SHURY DIANA C SHURTETON PANURY | SHUFFLETON JANE SHUSTER DANIEL SHUSTER DANIEL SLUSTER DANIEL SLUK JOHN W. III SLUVER LAKE TENNIS A | SIMS WIN FON SIMS WIN FON SINAUER LLC SIPE PAUL SIXATUTAKE LAKE ASSO SKOVE SAMANTHA SKOVE SAMANTHA | SKOVE SAMANTHA E SKOVE SAMANTHA E SKYFIELD TRUST - C/O SKYFIELD TRUST - C/O SKITH BETH SHITH BETH SMITH BETH SMITH BETH SMITH BETH | SMITH KEVIN SMITH KELN SMITH ROBERT SMITH ROBERT SMITH-PONLEY SWIDER GORDON M SNYDER GORDON M SNYDER JOHN C SNYDER JOHN M | SOBEL DAVID T SOBEL DAVID T SOBEL DAVID T SOBEL DAVID T SOHNGEN MICHAEL R |
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HARRISVILLE VALUES 12/31/00

HARRISVILLE VALUES 12/31/00

| | TOTAL | 204700 1274700 127400 135600 1135600 2118900 258500 258500 | 14100 14100 20700 | 901200 90000 90000000000 | 90000000000000000000000000000000000000 | 1144200 305000 1054000 1054000 1054000 1054000 1054000 1054000 | 144804 1233000 144804 147921 147921 | 138600 102000 102000 101200 14400 136000 | 155300 155300 155300 155300 155300 155300 155300 155300 155300 155300 155300 | 127400 |
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| | TOTAL | 82200 70900 52500 142800 1675 32100 82700 82900 | 120400 150900 111500 128400 20500 | 126400 74800 111400 110700 9700 9700 | 679 71200 77200 120400 140800 140800 | 120100 177400 126500 159300 158300 158400 | 10100 100200 100200 112300 112300 112300 102300 102300 10200 1002000 100200 100200 1002000 1002000 100200 100200000000 | 12400 20500 1366300 156000 13400 103500 | 2000 205400 205400 205400 205400 2000 20 | 21500 |
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HARRISVILLE VALUES 12/31/00

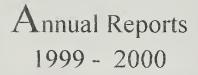
HARRISVILLE VALUES 12/31/00

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HARRISVILLE VALUES 12/31/00

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Harrisville School District



OFFICERS, TEACHERS AND AGENTS OF THE HARRISVILLE SCHOOL DISTRICT

MODERATOR Robert Kingsbury

CLERK Ranae Beeker

SCHOOL BOARD

| Ranae S. O'Neil, Chair | Term | Expires | 2002 |
|------------------------|------|---------|------|
| John C. Calhoun, IV | Term | Expires | 2003 |
| Cameron M. Tease | Term | Expires | 2001 |

N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION

Phillip G. McCormack, Ed.D., Superintendent of Schools Thomas J. Kane, Assistant Superintendent of Schools Barbara S. Tremblay, Assistant Superintendent of Schools John R. Harper, Business Manager Patricia Trow Parent, Manager of Personnel Services Bruce Thielen, Director of Special Education

STAFF

| David Lesser | Principal K-6/Grade 6 |
|----------------------|-----------------------|
| Virginia Raynor | |
| Erin Condap | |
| Kathleen Haley-Frick | |
| Jessica Hanson | |
| Emily Hartshorne | |
| Deborah Hrdlicka | |
| Rob Stack | |
| Nikole Starkey | |
| Patricia Wheeler | |
| Jeanette Yardley | |
| Vincent Bradley, Jr | |
| Amy Fulton | |
| Shelley Earley | |
| Kathy Scott | |
| Wendy Kasper | School Nurse |
| Carol Lepisto | School Lunch |
| Ron Daigle | |

HARRISVILLE SCHOOL DISTRICT ANNUAL MEETING MINUTES MARCH 8, 2000

The Meeting was called to order by the Moderator Michael Potter at 7:15 PM.

<u>Article 1</u>: To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

Ranae O'Neil moved that the District receive the reports of agents, auditors, committees and officers as printed in the annual report. The motion was seconded by Allan Laughman of 55 Nelson Rd., Harrisville, NH.

No discussion noted.

The voice vote was unanimous in favor of the motion.

Article 2: To see if the District will vote to raise and appropriate the sum of \$25,041.00 as a deficit appropriation to cover unanticipated special education tuition and transportation costs for the fiscal year ending June 30, 2000, or to take any other action in relation thereto. (*The Harrisville School Board recommends approval of this warrant article.*)

Stell Snyder moved that the District appropriate the sum of \$25,041.00 as a deficit appropriation to cover unanticipated special education tuition and transportation costs for the fiscal year ending June 30, 2000.

The motion was seconded by Jack Calhoun of 17 Main Street, Harrisville, NH.

A discussion ensued relating to a question for further explanation of the need for this action. Cameron Tease of the School Board explained the unexpected expenses for the current school year as we have students with special education needs. Per their IEP, these needs are met outside of our district and, therefore, require transportation and tuition costs.

The voice vote taken was unanimously in favor of the motion.

Article 3: To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries for district officials and agents, and for the statutory obligations of the District, or to take any other action in relation thereto. (The Harrisville School Board recommends approval of the sum of \$1,455, 301.00.)

Cameron Tease moved to see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries for District officials and agents, and for the statutory obligations of the District, or, if needed, to take any other action in relation thereto.

The motion was seconded by Stell Snyder.

Cameron Tease moved to amend the article by reducing the sum by \$25,347.00 and to read \$1,429,954.00.

Stell Snyder seconded the amendment.

A discussion ensued, explaining that the previously discussed student needs for special education out of the district will not be needed after June 30, 2000. The voice vote was unanimous in favor of the amendment. Cameron Tease reviewed at length the Proposed 2000-2001 School budget (so amended) noting the difference, if any, from previous years with a brief explanation.

The voice vote was unanimous in favor of the motion.

Article 4: To see if the District will vote to raise and appropriate the sum of \$4,500.00 for playground construction at Wells Memorial School and to authorize the withdrawal of said \$4,500.00 from the Capital Reserve fund established by the voters of the District at the March 22, 1986 District meeting for the purpose of financing construction or reconstruction of the buildings and grounds at Wells Memorial School, or to take any other action in relation thereto. (The Harrisville School Board recommends approval of this warrant article.)

Stell Snyder moved to appropriate the sum of \$4,500.00 from the Capital Reserve Fund established by the voters of the District at the March 22, 1986 District meeting for the purpose of financing construction or reconstruction of the buildings and grounds at Wells Memorial School. This money is to be used for playground construction at Wells Memorial School.

The motion was seconded by Allan Laughman.

A discussion ensued around where moneys would come from to pay for the playground. The money will come from this fund as well as other forms, i.e., fund raising and donations.

The voice vote was unanimous in favor of the motion.

<u>Article 5</u>: To transact any other business which may legally come before this meeting.

Ranae O'Neil moved that the meeting be closed until March 14, 2000 for the purpose of electing District officers.

Jack Calhoun asked to recognize Stell Snyder for her long term commitment to the School Board and for her contribution of promoting communication among the constituents.

Allan Laughman seconded the motion.

The voice vote was unanimous in favor of closing the meeting.

Respectfully Submitted by

Ranae N. Beeker, Clerk Harrisville School District

Harrisville, New Hampshire School Board Election Ballot Count Final Tally Sheet Election Date March 14, 2000 Total Ballots Counted =180

| COLLOCE DOADD MEMORD | |
|----------------------|-----|
| SCHOOL BOARD MEMBER | |
| Bob Kingsbury | 1 |
| Lisa St. Peter | 1 |
| Kim St. Peter | 1 |
| M. Halpin | 1 |
| Ranae Beeker | 1 |
| Mathew Price | 1 |
| Sara Self | 1 |
| Kelly Byam | 1 |
| Stell Snyder | 1 |
| Jack Calhoun | 157 |
| MODERATOR | |
| Mike Potter | 2 |
| Chick Colony | 2 |
| Robert Kingsbury | 162 |
| DISTRICT CLERK | |
| Ranae Beeker | 157 |
| DISTRICT TREASURER | |
| Robert Kingsbury | 163 |
| Robert Hingsbury | 100 |
| AUDITOR | |
| Jay Jacobs | 1 |
| Belinda Thayer | 1 |
| Connie Boyd | 1 |
| Chick Colony | 1 |
| Donna Ganley | 8 |
| Mathew Price | 1 |
| Ginty Snyder | 1 |
| Anna Rogers | 1 |
| Max Boyd | 1 |
| Mike Potter | 1 |
| Warren Thayer | 2 |
| Robert Kingsbury | 1 |
| Serena Wilder | 2 |

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the Town of Harrisville qualified to vote in District affairs:

You are hereby notified to meet at the Wells Memorial School in said District on the 13th day of March, 2001, Eleven O'Clock in the forenoon to bring in your votes for the election of school district officers. The polls will be open at 11:00 a.m., and not close earlier than the time of closing the polls for the election of town officials.

<u>ARTICLE 1</u>. To choose all necessary school district officers:

A member of the school board for the ensuing three years A moderator for the ensuing year A clerk for the ensuing year A treasurer from July 1, 2001, for the ensuing year An auditor for the ensuing year

Given under our hands at said Harrisville, this <u>7th</u> day of February, 2001.

Ranae S. O'Neil, Chair John C. Calhoun, IV Cameron M. Tease

STATE OF NEW HAMPSHIRE SCHOOL WARRANT

To the inhabitants of the school district in the Town of Harrisville qualified to vote in District affairs:

You are hereby notified to meet at Wells Memorial School in said District on the 7th day of March, 2001, at 7:00 p.m. to act upon the following articles:

- <u>ARTICLE I</u>: To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.
- <u>ARTICLE 2</u>: To see if the District will vote to accept and be bound by the financial provisions of a four-year collective bargaining agreement between the Harrisville Education Association and the Harrisville School Board which calls for the following increases in salaries and benefits: \$24,665.00 in 2001-2002; \$22,311.00 in 2002-2003; \$21,791.00 in 2003-2004; and \$22,225.00 in 2004-2005 and, further, to raise and appropriate the sum of \$24,665.00 to fund the costs for the 2001-2002 fiscal year. (*The Harrisville School Board supports favorable action on this warrant article.*)
- ARTICLE 3: To see if the District, if Article 2 is defeated, will authorize the Harrisville School Board to call one special meeting, at its option, to address Article 2 cost items only.
- ARTICLE 4: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries for school district officials and agents, and for the statutory obligations of the District, or to take any other action in relation thereto. (The Harrisville School Board recommends approval of the sum of \$1,474,116.00.)
- ARTICLE 5: To see if the District will vote to raise and appropriate the sum of \$5,000.00 for playground construction at Wells Memorial School and authorize the withdrawal of said \$5,000.00 from the Capital Reserve Fund established by the voters of the District at the March 11, 1986 District Meeting for the purpose of financing construction or reconstruction of the buildings and grounds at Wells Memorial School, or to take any other action in relation thereto. (The Harrisville School Board supports favorable action on this warrant article.)
- ARTICLE 6: To see if the District will appropriate and authorize the school board to transfer up to \$20,000.00 of its unencumbered funds, if any, remaining on hand at the end of the fiscal year, June 30, 2001, to the Capital Reserve Fund established by the voters of the District at the March 11, 1986 District Meeting for the purpose of financing construction or reconstruction of the buildings and grounds at Wells Memorial School, or to take any other action in relation thereto. (The Harrisville School Board supports favorable action on this warrant article.)

- ARTICLE 7: To see if the District will vote to create an expendable general fund trust fund under the provisions of R.S.A. 198:20-c to be known as the Out-of-District Tuition Fund for the purpose of paying future year regular/special education out-of-district tuitions. Furthermore, to name the school board as agents to expend the principal and/or income therefrom for the purposes of the trust, and to appropriate up to \$20,000.00 to be placed into this fund, with such an amount to be funded from unencumbered surplus funds, if any, remaining on hand at the end of the fiscal year, June 30, 2001, or to take any other action in relation thereto. If there is an insufficient undesignated fund balance as of June 30, 2001 to fund this appropriation and the appropriation in Article 6 (capital reserve transfer), Article 6 will be funded first, with any additional surplus to be applied to this warrant article. (The Harrisville School Board supports favorable action on this warrant article.)
- <u>ARTICLE 8</u>: To transact any other business which may legally come before this meeting.

Given under our hands at said Harrisville, this 7th day of February, 2001.

Ranae S. O'Neil, Chair John C. Calhoun, IV Cameron M. Tease

HARRISVILLE SCHOOL DISTRICT PROPOSED 2001-2002 BUDGET (SUMMARY)

| | | | PROPOSED | | |
|---|-------------|-------------|-------------|---------|---------|
| | ACTUAL | BUDGET | BUDGET | % | % TOTAL |
| | 1999-2000 | 2000-2001 | 2001-2002 | CHANGE | BUDGET |
| | | | | | |
| ELEMENTARY REGULAR INSTRUCTION | \$523,482 | \$560,674 | \$613,716 | 9.46% | 41.63% |
| ELEMENTARY DEBT SERVICE | \$124,040 | \$123,348 | \$122,310 | -0.84% | 8.30% |
| ELEMENTARY SPECIAL INSTRUCTION | \$107,564 | \$120,194 | \$150,736 | 25.41% | 10.23% |
| TOTAL ELEMENTARY COST | \$755,086 | \$804,216 | \$886,762 | 10.26% | 60.16% |
| | | | | | |
| MIDDLE/HIGH SCHOOL TUITIONS (Regular Education students) | \$360,497 | \$302,609 | \$276,886 | -8.50% | 18.78% |
| MIDDLE/HIGH SCHOOL TRANSPORT. | \$26,652 | \$27,718 | \$30,170 | 8.85% | 2.05% |
| MIDDLE/HIGH SCHOOL SP. INSTRUC. | \$199,182 | \$230,411 | \$204,636 | -11.19% | 13.88% |
| TOTAL MID./HIGH SCHOOL COST | \$586,331 | \$560,738 | \$511,692 | -8.75% | 34.71% |
| | | | | | |
| (SAU#29) | \$61,994 | \$69,500 | \$75,662 | 8.87% | 5.13% |
| PRIOR YEAR DEFICIT ARTICLE | \$0 | \$25,041 | \$0 | | |
| TOTAL | \$1,403,411 | \$1,459,495 | \$1,474,116 | 1.00% | 100.00% |

HARRISVILLE SCHOOL DISTRICT SCHOOL BOARD'S PROPOSED 2001-2002 BUDGET BY SCHOOL

| | | | PROPOSED | | |
|-----------------------------|-----------|-----------|-----------|--------|---------|
| | ACTUAL | BUDGET | BUDGET | % | % TOTAL |
| | 1999-2000 | 2000-2001 | 2001-2002 | CHANGE | BUDGET |
| ELEMENTARY INSTRUCTION | | | | | |
| (GRADES K-6) | | | | | |
| | | | | | |
| REGULAR INSTRUCTION | | | | | |
| Teacher Salaries | \$159,171 | \$175,346 | \$183,846 | | |
| Teaching Principal Salary | \$33,677 | \$33,677 | \$35,192 | | |
| Substitutes Salaries | \$15,840 | \$2,925 | \$2,925 | | |
| Benefits | \$54,950 | \$52,694 | \$64,838 | | |
| Contracted Services | \$829 | \$3,250 | \$5,050 | | |
| Reading Specialist | \$1,836 | \$2,000 | \$2,000 | | |
| Repairs to Equipment | \$187 | \$200 | \$200 | | |
| Conservation Camp | \$1,455 | \$1,000 | \$2,860 | | |
| Supplies | \$5,199 | \$5,726 | \$6,783 | | |
| Copier Contract/Supplies | \$1,587 | \$1,970 | \$1,860 | | |
| Workbooks/Textbooks/Readers | \$3,694 | \$6,158 | \$4,941 | | |
| Equipment/Furniture | \$3,705 | \$2,125 | \$2,819 | | |
| | | | | | |
| TOTAL REGULAR INSTRUCTION | \$282,131 | \$287,071 | \$313,314 | 9.14% | 21.25% |
| | | | | | |
| | | | | | |
| EXTRACURRICULAR | | | | | |
| Salaries & Benefits | \$2,389 | \$2,455 | \$2,338 | | |
| Special Activities | \$2,125 | \$100 | \$100 | | |
| Playground Supplies | \$126 | \$150 | \$150 | | |
| | | | | | |
| TOTAL EXTRACURRICULAR | \$4,640 | \$2,705 | \$2,588 | -4.33% | 0.18% |
| | | | | | |
| SCHOOL SERVICES | | | | | |
| Attendance | \$25 | \$25 | \$25 | | |
| Guidance | \$9,832 | \$27,866 | \$35,153 | | |
| Health | \$5,921 | \$6,312 | \$6,345 | | |
| | | | | | |
| TOTAL SCHOOL SERVICES | \$15,778 | \$34,203 | \$41,523 | 21.40% | 2.82% |
| | | | | | |
| | | | | | |
| STAFF DEVELOPMENT | | | | | |
| Continuum Salaries/Benefits | \$2,952 | \$3,435 | \$4,675 | | |
| Course Reimbursement | \$1,176 | \$3,500 | \$3,500 | | |
| Staff Development | \$2,030 | \$1,400 | \$1,400 | | |
| Professional Books | \$182 | \$200 | \$200 | | |
| TOTAL STAFF DEVELOPMENT | \$6,339 | \$8,535 | \$9,775 | 14.53% | 0.66% |
| | | | | | |

| | | | PROPOSED | | |
|---|---------------------|------------------|------------------|--------|---------|
| | ACTUAL | BUDGET | BUDGET | % | % TOTAL |
| | 1999-2000 | 2000-2001 | 2001-2002 | CHANGE | BUDGET |
| EDUCATIONAL MEDIA | | | | | |
| Media Generalist Sal/Benefits | \$2,240 | \$6,584 | \$7,644 | | |
| Media Membership | \$440 | \$420 | \$403 | | |
| Books/Supplies/Periodicals | \$1,962 | \$1,855 | \$1,624 | | |
| Equipment | \$0 | \$0 | \$0 | | |
| TOTAL EDUCATIONAL MEDIA | \$4,641 | \$8,859 | \$9,671 | 9.17% | 0.66% |
| SCHOOL BOARD/DISTRICT OFFICERS | | | | | |
| School Board Salaries | \$950 | \$950 | \$1,900 | | |
| Treasurer Salary | \$1,000 | \$1,000 | \$1,000 | | |
| Moderator/Clerk Salaries | \$160 | \$160 | \$160 | | |
| Stenographer Salary | \$540 | \$600 | \$600 | | |
| Benefits | \$190 | \$210 | \$221 | | |
| Legal Fees | \$0 | \$200 | \$200 | | |
| Legal Fees - Negotiations | \$0 | \$4,000 | \$4,000 | | |
| Audit Fee | \$200 | \$200 | \$200 | | |
| School Board/District Meeting | \$59 | \$100 | \$100 | | |
| Treasurer's Expense | \$0 | \$300 | \$300 | | |
| Advertising | \$164 | \$200 | \$200 | | |
| School Board Expense | \$265 | \$1,000 | \$1,000 | | |
| School Board Association | \$1,779 | \$1,800 | \$1,825 | | |
| TOTAL SCH. BD./DIST. OFFICERS | \$5,308 | \$10,720 | \$11,706 | 9.20% | 0.79% |
| SCHOOL ADMINISTRATION | | | | | |
| | \$14,433 | \$14,433 | \$15,082 | | |
| Teaching Principal's Salary | \$12,766 | | | | |
| Secretary's Salary/OT Benefits | \$12,766 \$5,993 | \$15,841 | \$15,841 | | |
| Staff Development | \$5,993 \$40 | \$6,970 \$350 | \$7,732 \$350 | | |
| Telephone | \$40 \$1,388 | \$350 \$2,700 | \$350 \$2,700 | | |
| | | \$597 | \$2,700 \$585 | | |
| Postage | \$381 \$267 | \$250 | \$300 | | |
| Mileage | \$207 \$148 | \$250 | \$300 | | |
| Office/Graduation Supplies | \$3,972 | \$400 | \$400 \$0 | | |
| New Equipment Fingerprinting Reimbursement | \$3,972 \$34 | \$0 \$136 | \$0 \$136 | | |
| Staff Physicals | \$34 \$0 | \$136 | \$136 \$375 | | |
| Professional Dues | \$344 | \$375 | \$400 | | |
| rolessional Dues | \$344 | \$300 | φ400 | | |

| TOTAL SCHOOL | ADMINISTRATION | \$39,767 | \$42,352 | \$43,901 | 3.66% | 2.98% |
|--------------|----------------|---------------------------------------|----------|----------|--------|-------|
| | | + + + + + + + + + + + + + + + + + + + | | 010,001 | 0.00/0 | |

| | | | PROPOSED | | |
|---|-----------|-----------|-----------|--------|---------|
| | ACTUAL | BUDGET | BUDGET | % | % TOTAL |
| | 1999-2000 | 2000-2001 | 2001-2002 | CHANGE | BUDGET |
| BUILDING SERVICES | | | | | |
| Salary | \$22,870 | \$22,630 | \$22,630 | | |
| Benefits | \$9,830 | \$11,957 | \$13,660 | | |
| Rubbish Removal | \$442 | \$1,000 | \$1,000 | | |
| Repairs to Building | \$1,514 | \$10,100 | \$21,490 | | |
| Protection Services | \$2,227 | \$2,000 | \$2,000 | | |
| Maintenance Services | \$2,892 | \$5,578 | \$5,578 | | |
| Water Tests | \$722 | \$800 | \$800 | | |
| Septic Tank Pumping | \$380 | \$380 | \$380 | | |
| SMP Insurance | \$3,167 | \$3,167 | \$3,500 | | |
| Custodial Mileage | \$182 | \$200 | \$200 | | |
| Supplies/Materials | \$8,933 | \$5,000 | \$5,320 | | |
| Electricity | \$8,526 | \$9,774 | \$9,774 | | |
| Oil | \$1,826 | \$5,340 | \$5,340 | | |
| New Equipment | \$0 | \$0 | \$0 | | |
| TOTAL BUILDING SERVICES | \$63,511 | \$77,926 | \$91,672 | 17.64% | 6.22% |
| ELEMENTARY TRANSPORTATION | | | | | |
| Regular Elementary | \$19,335 | \$20,108 | \$20,711 | | |
| Feeder Elementary | \$21,149 | \$21,995 | \$22,655 | | |
| Field Trips | \$949 | \$1,200 | \$1,200 | | |
| TOTAL ELEMENTARY TRANSPORT. | \$41,433 | \$43,303 | \$44,566 | 2.92% | 3.02% |
| FUND TRANSFERS | | | | | |
| Transfer to Capital Reserve | \$10,000 | \$0 | \$0 | | |
| Transfer to Federal Projects | \$21,249 | \$20,000 | \$20,000 | | |
| Transfer to School Lunch | \$28,685 | \$25,000 | \$25,000 | | |
| TOTAL FUND TRANSFERS | \$59,934 | \$45,000 | \$45,000 | 0.00% | 3.05% |
| SUBTOTAL (ELEM. INSTRUC.) | \$523,482 | \$560,674 | \$613,716 | \$1 | 41.63% |
| DEBT SERVICE | | | | | |
| Principal | \$80,000 | \$85,000 | \$90,000 | | |
| Interest | \$44,040 | \$38,348 | \$32,310 | | |
| TOTAL DEBT SERVICE | \$124,040 | \$123,348 | \$122,310 | -0.84% | 8.30% |
| SUBTOTAL (ELEM. INSTRUCTION PLUS DEBT SERVICE) | \$647,522 | \$684,022 | \$736,026 | 7.60% | 49.93% |

| | | | PROPOSED | | |
|------------------------------------|-----------|-----------|-----------|---------|----------|
| | ACTUAL | BUDGET | BUDGET | % | % TOTAL |
| | 1999-2000 | 2000-2001 | 2001-2002 | CHANGE | BUDGET |
| ELEMENTARY SPECIAL INSTRUCTION | | | | | |
| Teacher Salary | \$25,604 | \$27,129 | \$35,296 | | |
| Aides/Tutor Salaries | \$27,013 | \$20,542 | \$20,004 | | |
| Benefits | \$19,872 | \$18,064 | \$38,136 | | |
| OT/PT/Vision Services | \$13,733 | \$20,752 | \$16,250 | | |
| Pre-School Tuition | \$0 | \$0 | \$0 | | |
| Tuition - Summer Program | \$0 | \$4,000 | \$6,000 | | |
| Tuition - Out-of District | \$0 | \$0 | \$0 | | |
| Teaching Supplies | \$448 | \$911 | \$1,600 | | |
| Psychology | \$10,880 | \$11,700 | \$11,700 | | |
| Speech | \$10,013 | \$16,346 | \$21,000 | | |
| Consultation to Staff | \$0 | \$750 | \$750 | | |
| Special Instruction Transportation | \$0 | \$0 | \$0 | | 0.00% |
| TOTAL ELEM. SPEC. INSTRUCT. | \$107,564 | \$120,194 | \$150,736 | 25.41% | 10.23% |
| TOTAL ELEMENTARY COST | \$755,086 | \$804,216 | \$886,762 | 10.26% | 60.16% |
| KEENE MIDDLE SCHOOL/KEENE HIGH S | CHOOL | | | | |
| REGULAR INSTRUCTION TUITIONS | | | | | |
| Keene Middle School | \$103,110 | \$117,154 | \$123,177 | 5.14% | 8.36% |
| 19 students @ \$6,483 | \$100,110 | 0111,101 | ¢120,111 | 0 | 0.0070 |
| Keene High School | \$257,387 | \$185,455 | \$153,709 | -17.12% | 10.43% |
| 22 students @ \$6,683 | ¢201,001 | 0,000,100 | 0100,700 | 11.12,0 | 10,10,70 |
| TOTAL MID./HIGH SCHOOL TUIT. | \$360,497 | \$302,609 | \$276,886 | -8.50% | 18.78% |
| TRANSPORTATION | | | | | |
| Regular - Keene Middle School | \$8,258 | \$8,588 | \$10,466 | 21.86% | 0.71% |
| Regular - Keene High School | \$18,394 | \$19,130 | \$19,704 | 3.00% | 1.34% |
| | \$10,004 | \$10,100 | 010,101 | 0.0076 | 1.0470 |
| TOTAL KMS/KHS TRANSPORT. | \$26,652 | \$27,718 | \$30,170 | 8.85% | 2.05% |
| SUBTOTAL (REGULAR KMS/KHS) | \$387,149 | \$330,327 | \$307,056 | -7.04% | 20.83% |

| | | | PROPOSED | | |
|--|---------------------|---------------------|---------------------|-------------|-------------------|
| | ACTUAL 1999-2000 | BUDGET 2000-2001 | BUDGET 2001-2002 | % CHANGE | % TOTAL BUDGET |
| SPECIAL INSTRUCTION | | | | | |
| Keene Middle School Tuition 4 students @ \$11,154 | \$28,325 | \$86,800 | \$44,616 | -48.60% | 3.03% |
| Keene High School Tuition 10 students @ \$12,069 | \$77,215 | \$116,530 | \$120,690 | 3.57% | 8.19% |
| Tuition- Middle School Summer | \$2,013 | \$4,000 | \$4,000 | | 0.27% |
| Tuition - High School Out-of-District | \$72,503 | \$0 | \$0 | | 0.00% |
| Tuition - Middle School Collaborative | \$0 | \$0 | \$0 | | 0.00% |
| Tuition - High School Collaborative | \$0 | \$12,400 | \$30,000 | | 2.04% |
| Tutor - Middle School | \$0 | \$10,681 | \$5,330 | | |
| Tutor - High School | \$234 | \$0 | \$0 | | |
| Transportation | \$18,893 | \$0 | \$0 | | 0.00% |
| TOT.MID/HIGH SPECIAL INSTRUC. | \$199,182 | \$230,411 | \$204,636 | -11.19% | 13.88% |
| TOTAL MID/HIGH SCHOOL COSTS | \$586,331 | \$560,738 | \$511,692 | -8.75% | 34.71% |
| ADMINISTRATION | | | | | |
| SAU #29 - Harrisville Share | \$61,994 | \$69,500 | \$75,662 | 8.87% | 5.13% |
| TOTAL OPERATING BUDGET | \$1,403,411 | \$1,434,454 | \$1,474,116 | 2.76% | 100.00% |
| PRIOR YEAR DEFICIT ARTICLE | \$0 | \$25,041 | S0 | | |
| GRAND TOTAL | \$1,403,411 | \$1,459,495 | \$1,474,116 | 1.00% | 100.00% |

HARRISVILLE SCHOOL DISTRICT ESTIMATED REVENUES

| | 2000/2001 | 2001/2002 | % | s |
|---|-------------------|-------------|-----------|-----------|
| | BUDGET | PROPOSED | CHANGE | CHANGE |
| | | BUDGET | | |
| | | | | |
| Unreserved Fund Balance | \$33,089 | \$40,000 | | |
| Local Property Tax | \$679,070 | \$755,164 | 11.21% | \$76,094 |
| Interest | \$1,000 | \$1,000 | | |
| Lunch - Local | \$16,000 | \$16,000 | | |
| Trust Funds | \$50 | \$50 | | |
| Transfer from Capital Reserve | \$4,500 | \$5,000 | | |
| Guidance Reimbursement | \$15,930 | \$19,914 | | |
| NH Building Aid | \$25,528 | \$29,641 | | |
| NH Handicapped Aid | \$28,880 | \$28,880 | 1.000/ | (07 775) |
| NH Property Tax | \$560,878 | \$553,103 | -1.39% | (\$7,775) |
| NH Adequate Education Grant | \$67,570 | \$68,029 | | |
| Child Nutrition | \$1,000 | \$1,000 | | |
| Medicaid Reimbursement | \$1,000 | \$1,000 | | |
| Federal Projects | \$20,000 | \$20,000 | | |
| Lunch - Federal | \$5,000 | \$5,000 | | |
| TOTALS** | \$1,459,495 | \$1,543,781 | 5.78% | \$84,286 |
| | | | | |
| ** Includes all warrant articles | | | | |
| | | | | |
| PROPERTY TAX INCREASE | | 5.51% | | |
| (Local & State) | | | | |
| | | | | |
| TAX RATE INCREASE | | \$0.83 | | |
| | | | | |
| TAX IMPACT ON HOUSE ASSESS | SED FOR \$100.000 | \$83 | | |
| | | | | |
| | | | | |
| | | | | |
| Recent School Tax Rate History: | | | | |
| | 2001-2002 | \$16.52 | Projected | |
| | 2000-2001 | \$15.69 | | |
| | 1999-2000 | \$13.93 | | |
| | 1998-1999 | \$13.71 | | |
| | 1997-1998 | \$14.21 | | |
| Projected increase over feur year paris | d 16.96% | | | |
| Projected increase over four-year perio | u - 10.20% | | | |
| | | | | |

| NAME: | DIST LOC | | | DOE 25 1999-2000 | 000 | | | |
|----------------------------|------------|--|---|---------------------------------------|---------------------------------------|--|---------------------------------------|---|
| HARRISVILLE | | (1) | (2) | (3) | (4) | (5) | (9) | (2) |
| nes | PAGE LINE | Fund 10 | Fund 21 | Fund 22 | Fund 30 | Fund 70 | | |
| ******** | T | | | | | | | |
| BALANCE SHEET | | | | | | | | |
| | | GENERAL | FOOD SERVICE | ALL OTHER | APITAL PROJECT TRUST/AGENCY | <i>TRUST/AGENCY</i> | | |
| ASSETS | | | | A PARTICIPAL CONTRACTOR OF CONTRACTOR | | a series and a series of the series of the | · · · · · · · · · · · · · · · · · · · | Analysis of a second |
| Current Assets | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| CASH | 1 1 | 39,230.59 | 1,002.34 | | | 0.00 | | |
| INVESTMENTS | 1 | | | | 1 | 24,393.38 | | |
| ASSESSMENTS RECEIVABLE | - 9 | | | | | | | |
| INTERFUND RECEIVABLE | 1 4 | | 3,000.00 | | | 0.00 | and the second second | |
| INTERGOVT REC | 1 | | | | | 0.00 | | |
| OTHER RECEIVABLES | 1 6 | And a second second second second second | and street the street of street of a street of street | and the province state of the state | | 0.00 | | |
| BOND PROCEEDS REC | 1 7 | | ********* | | | ******* | | interest |
| INVENTORIES | 1 8 | | | | • | | | |
| | 1 9 | | | | | 0.00 | · | |
| OTHER CURRENT ASSETS | 1 10 | | | | | 0.00 | | |
| Total Current Assets line: | 1 11 | 39,230.59 | 4,002.34 | 0.00 | 0.00 | 24,393.38 | ****** | ********* |
| LIAB & FUND EQUITY | | | | | | | | |
| Current Liabilities | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| INTERFUND PAYABLES | 1 12 | 3.000.00 | - | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | | 0.00 | | |
| INTERGOVT PAYABLES | 1 13 | | | | | 0.00 | | |
| OTHER PAYABLES | 1 14 | | | | | 0.00 | | |
| CONTRACTS PAYABLE | 1 15 | | | | | | | |
| BOND AND INTEREST PAY | 1 16 | | | | , | | | |
| LOANS AND INTEREST PAY | 1 17 | | | | | | ******** | |
| | 1 18 | | | | · | | | |
| PAYROLL DEDUCTIONS | 1 19 | | | | 2 | | | |
| DEFERRED REVENUES | 50 | | | | • | | | |
| Total Current Lishilities | | 3 000 00 | 000 | 00.0 | 000 | 00.0 | | |
| Fund Equity | - - | 00000 | | | | | | ******* |
| RES FOR INVENTORIES | 1 23 | | | | ž | | | |
| RES FOR PREPAID EXPENSES | 1 24 | | | | • | · · · · · · · · · · · · · · · · · · · | ·········· | |
| RES FOR ENCUMBRANCES | 1 25 | | | | | 0.00 | | |
| RES FOR CONTINUING APPR | 1 26 | | | | | 0.00 | ********* | ******* |
| RES FOR AMTS VOTED | 1 27 | | | | | | | |
| RES FOR ENDOWMENTS | 1 128 . | | | ****** | | 0.00 | | |
| RES FOR SPEC PURP | 1 29 | | | and a second second | | 24,393.38 | | ******** |
| | - | 36,230.59 | 4,002.34 | | • | | | |
| Total Fund Equity lines | - | 36,230.59 | 4,002.34 | 0.00 | 0.00 | 24,393.38 | | |
| TOT LIAB & FUND EQUI | 1 32 | 39,230.59 | 4,002.34 | 00.00 | 00.0 | 24,393.38 | | |
| | | | | | | | | |

 REPORT OF SCHOOL DISTRICT TREASURER

 for the

 Fiscal Year July 1, 19<u>99</u> to June 30, ₱<u>20</u>00

HARRISVILLE, N.H. School District

| Summary Cash on hand July 1, 19 <u>99 (</u> Treasurer's bank balance) | <u> </u> |
|--|------------------------------------|
| Received from Selectmen (Include amounts actually received) | <u>1, 140, 647.00</u> |
| Current Appropriation | |
| Deficit Appropriation | |
| Balance of Previous Appropriations | |
| Advance on Next Year's Appropriations | |
| Revenue from State Sources | 142627.86 |
| Revenue from Federal Sources | |
| Received from Tuitions | 50030.50 |
| Received as Income from Trust Funds | |
| Received from Sale of Notes and Bonds (Principal only) | |
| Received from Capital Reserve Funds | |
| Received from all Other Sources | 38068.87 |
| Total Receipts | 1,371,374.23 |
| TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance an | d Receipts) <u>1, 471, 125,</u> 66 |
| LESS SCHOOL BOARD ORDERS PAID | <u>1,430,892</u> .73 |
| BALANCE ON HAND JUNE 30, 19(Treasurer's Bank Balance | ce) <u>40232.9</u> 3 |
| DEC. 15 19 2000 | Jint 2 June District Treasured |

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, voucher, bank statements, and other financial records of the treasurer of the School District of ______of which the above is a true summary for the fiscal year ending June 30, 19_____, and find them correct in all respects.

Auditors

_____19____

GIVE STATEMENT OF RECEIPTS ON OTHER SIDE

ADMINISTRATIVE REPORT

The staff at Wells Memorial School has a definite sense of purpose -- to improve student performance. This is evidenced in the work it has done relative to curriculum revision, school environment, and professional development. It is also evident in the quality of work students demonstrate.

The staff has continued its efforts to monitor student performance. This effort relates to an adopted goal which states that, "students will demonstrate proficiency in the state framework standards of reading/language arts and math skills...". The staff is to be commended for its efforts to identify areas in need of improvement and develop a plan to make needed revisions in the curriculum and manner in which instruction occurs. The staff met with success in its efforts to modify reading instruction to enhance student learning. In much the same way, the staff identified some concerns related to student performance in math. This past year it assessed student performance and researched various math programs. A new program, Everyday Math, was adopted and implemented. This program places a greater emphasis on math applications, problem solving, and thinking in conceptual terms. It is closely aligned with the New Hampshire, as well as the National Council of Teachers of Mathematics frameworks and standards. It is a challenging program that the staff believes will reinforce its efforts to help students improve their math skills.

Monitoring student performance is not limited to classroom performance, but also includes other more standardized measures such as the New Hampshire Educational Improvement and Assessment Program (NHEIAP) test and the California Achievement Test (CAT). A review of the results generated from these tests shows Wells Memorial students performing well in most areas tested. At the third grade level, 74 percent of the students reached levels of Basic, Proficient or Advanced in English language arts. This exceeds the state average. It should also be noted that the average score on the writing test was greater than the state average. Seventy-five percent of the students reached the Basic level or better in mathematics. Although this compares closely with the state averages, it is an area that has been identified as needing improvement.

Wells Memorial sixth grade students performed relatively well on the NHEIAP with results showing that the students achieved at a higher level than the state average in all areas tested (language arts, mathematics, science, and social studies). As was the case with the third grade student performance in language arts and writing, this area was a relative strength at the sixth grade level. Although student performance in science showed achievement slightly better than the state average (with 54 percent of the students scoring at the Basic level or better), this is an area that will warrant attention.

The CAT was administered to students in grades four and five. Although the total battery scores for both grades show the students scoring above the national average, there are relative areas of strength and weakness. In looking at these areas it is important to do so from the perspective of trends. For example, at both grade levels, student peroformance is relatively strong in total language, reading comprehension, math applications and social studies. Examples of areas that need improvement at both levels include math computation, spelling and reading vocabulary. Given the small number of students taking the test, it is also important to monitor these trends over time. As has already happened, this monitoring will influence decisions related to curriculum.

Review of student performance at Keene High School shows Harrisville students performing at a level very similar to the overall student body. The grade point average in the core subject areas -- English, math, history, science, world language -- for Harrisville students is basically the same as for all Keene High students. World language is an area in which Harrisville students do particularly well. Twenty of the twenty-seven Harrisville students taking a world language earned a grade of "B" or better.

The staff at Wells Memorial School has created a school climate that is positive, challenging and conducive to student success. This has been facilitated by a "team" approach that fosters open discussion, collective problem solving and decision-making, ownership, cooperation, and a sense of pride. I am very impressed with, and appreciative of, the time and energy that the staff extends to various committees and after school meetings (including weekend or vacation) geared to curriculum work, analysis of testing results, professional development, etc. For example, the establishment of a school safety committee has provided a mechanism by which safety/security concerns can be identified and addressed. Through this committee, which works in conjunction with the SAU 29 Safety Committee, plans will be developed in response to concerns related to fire safety, communication, intruders, and evacuation. The safety of all those in our schools cannot be taken for granted, which is why this issue has become a priority for all districts within SAU 29.

To enhance the implementation of several initiatives at the school, the staff has been actively involved in a variety of professional development activities. Some of these include participation in the semester-long Research for Better Teaching (RBT) training; training in writing Individual Education Plans (IEP); and training in areas related to elementary mathematics, hands-on science, inclusionary education, reading disorders, and the responsive classroom. The rationale for involvement in all of these activities is to improve student learning.

Wells Memorial School is a reflection of its community. It is a small, rural school in which students and staff know and care about one another. It is a school that expects high performance. It is a school in which community involvement is critical to its success in achieving its mission. Please avail yourself of the opportunity to become involved in the school, its activities and at its public meetings. Plan to attend this year's district meeting on Wednesday, March 7, at 7:00 p.m. It is at this meeting that you will have an opportunity to act on warrant articles related to the school budget, a long-term collective bargaining agreement with staff, the Capital Reserve Fund, and an expendable trust fund to pay for out-of-district special education placements.

Phillip G. McCormack, Ed.D. Superintendent of Schools

PRINCIPAL'S REPORT

Wells Memorial School continues to promote academic and social skills through a mission statement and goals. These were created by the combined effort of a school/community committee, staff/school board retreat and WMS staff meetings. Our mission statement is "Knowledge and Responsibility for Today and Tomorrow." To accomplish this mission, we have three goals:

- 1. Wells Memorial School will provide a safe and socially responsive climate to ensure learning.
- 2. WMS students will demonstrate proficiency in the state framework standards of reading/language arts and math skills as assessed by multiple measures.
- 3. Every WMS student will be involved in at least six artistic experiences, two of which will require active participation by the student, by the end of the year.

We made excellent progress in all three goal areas during the past year. There is now a WMS Safety Committee which includes staff, representatives from the fire and police departments, and a student council member. To increase student math proficiency, the staff also chose and implemented a new math program, *Everyday Math*. All students, including kindergartners, are participating in *Everyday Math* and the staff is meeting on a weekly basis to monitor and discuss this new program. To expand artistic opportunities, we have added the New Hampshire Dance Institute program to our fine arts curriculum. Over 25 of the 4th, 5th and 6th graders participated last year.

As of January, 2001, Wells Memorial School has an enrollment of 69 students, a slight decrease from last year. The breakdown of numbers, by grade level, is as follows:

| Kindergarten | 7 | Grade 3 | 13 | Grade 5 | 12 |
|--------------|----|---------|----|---------|----|
| Grade 1 | 5 | Grade 4 | 10 | Grade 6 | 10 |
| Grade 2 | 12 | | | | |

We have four homerooms, two of which continue to reflect the model of multi-age grouping. There are: a morning kindergarten taught by Mrs. Hartshorne; one primary classroom (grades 1, 2 and 3 combined) taught by Mrs. Hanson (Mrs. Swope's maternity leave replacement) and Ms. Yardley; and two intermediate classrooms (grades 4 and 5 combined, and a separate 6th grade) taught by Mrs. Frick, Ms. Starkey and myself. Ms. Starkey also runs our federally funded Title I student support program. Mrs. Fulton, our special education teacher, and Mr. Bradley, aide, provide consultation and direct instructional support to students in an inclusionary model.

By the end of this school year we will have had two school wide themes. Since November, all WMS students have been participating in a comprehensive study of six historic buildings in Harrisville. A final exhibition, featuring a play with originally composed music, a museum and a newspaper, will occur in late February. Beginning in March, we will be exploring oceanography as a school wide theme. Ocean animals and plant life will be the primary topics to be researched by students. This year the staff will have hosted two curriculum evenings. The first one occurred in October and was focused on our new math program, *Everyday Math*. The second one will occur in March and will be showing the various ways social studies is taught at WMS. These curriculum evenings are open to the public and anyone wanting to learn more about WMS is always welcome.

Our school is fortunate to have community volunteers who come to our school to work with students, share an area of expertise, give a tour of a local historical site, or offer to drive for a field trip. It is a pleasure to meet members of the Harrisville community and I welcome those of you interested in becoming future volunteers. Thank you.

Respectfully,

David Lesser Teaching Principal

COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Director of Special Education, 34 West Street, Keene, New Hampshire.

Phillip G. McCormack, Ed.D. Superintendent of Schools

HARRISVILLE FOOD SERVICE FUND REPORT

(For the 1999/2000 School Year)

| REVENUES (SOURCES OF FUNDS) | AMOUNT |
|---|--|
| Lunch Sales - Pupils & Adults | \$16,393 |
| District Contribution Revenue from State of N.H. Revenue from Federal Government TOTAL FUNDS RECEIVED AND POSTED | \$3,000 \$946 \$5,351 \$25,690 |
| EXPENDITURES | |
| Food Services Salaries Food Services Benefits Services/Supplies Food and Milk | \$10,481 \$802 \$2,560 \$11,842 |
| TOTAL EXPENSES | \$25,685 |
| PROFIT FROM OPERATIONS | \$5 |
| Beginning Unencumbered Fund Balance | \$3,997 |
| UNENCUMBERED FUND BALANCE | \$4,002 |

The front cover photograph from the Historic Harrisville, Inc. archives is its oldest photo of the General Store. It predates the addition of Eagle Hall, which was built in the 1870's.



